

## Stakeholder Register

| Project: Dataworks Security Optimization Initiative |                                  |  |  |           |   | Date: 11/11/2024   |
|---|----------------------------------|--|--|-----------|---|--|
| Stakeholder   | Role                             | Contact  | Interest/ Impact   | Influence | Responsibilities  | Communication Needed   |
| John Smith  | CIO                              | <a href="mailto:John.smith@dataworks.com">John.smith@dataworks.com</a>     | High interest due to overall IT and security impact on the organization.   | High      | Project Sponsor, provides executive direction and approves major decisions and deliverables.                    | Weekly status updates, milestone reports, and final project review.                              |
| Jane Smith  | IT Security Manager              | <a href="mailto:jane.smith@dataworks.com">jane.smith@dataworks.com</a>     | Directly responsible for implementing and maintaining security, with a strong interest in project success.             | High      | Oversee project implementation, approve configurations, coordinate between security and IT teams.               | Detailed updates on progress, risks, and issues as needed. Involved in decision-making meetings. |
| Mark Johnson  | Compliance Officer               | <a href="mailto:mark.johnson@dataworks.com">mark.johnson@dataworks.com</a> | Ensures that the project meets SOX, GDPR, and other regulatory requirements.   | Medium    | Verify compliance aspects, review configurations, provide input on regulatory needs.                            | Informed on changes and key decisions, review updates related to compliance requirements.        |
| Daniel R.   | Project Manager (Vendor)         | <a href="mailto:Danielr@vendor.com">Danielr@vendor.com</a>                 | Manages project timeline, resources, and risk, and ensures all project objectives are met.                             | High      | Track progress, manage risks, maintain budget, coordinate resources, and communicate with stakeholders.         | Daily standups with project team, weekly status reports, and ad hoc updates as needed.           |
| Daniel R.   | Azure Security Engineer (Vendor) | <a href="mailto:Danielr@vendor.com">Danielr@vendor.com</a>                 | Responsible for technical implementation of all Azure security configurations. High interest in successful deployment. | High      | Implement Azure configurations, monitor security posture, address technical risks, and document configurations. | Technical details on configuration progress, issues, and daily standups.                         |

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|             |                           |                               |  |        |  |  |
|-------------|---------------------------|-------------------------------|--|--------|--|--|
| Emily Brown | IT Infrastructure Manager | emily.brown@dataworks.com     | Coordinates hybrid cloud configurations and on-prem infrastructure integration.                | Medium | Ensure that Azure configurations integrate smoothly with on-prem infrastructure. Assist with VPN and NSG configurations. | Weekly updates on networking progress and technical coordination meetings. |
|             | Finance Manager           | paul.davis@dataworks.com      | Oversees project budget and financial reporting. Medium interest in ensuring budget adherence. | Low    | Approve budget allocations, track financial performance, and report on costs.  | Monthly financial reports and milestone-based budget updates.              |
|             | Network Engineer          | victor.gonzales@dataworks.com | Focuses on networking configurations in Azure, particularly NSGs, VPNs, and firewall rules.    | Medium | Assist with network security configurations, test VPN and network security controls.                                     | Informed on networking progress, receives technical updates as needed.     |
|             | Compliance Team Analyst   | michelle.wright@dataworks.com | Supports Compliance Officer in assessing regulatory compliance and documentation needs.        | Low    | Assist in documentation for regulatory audits, provide input on GDPR compliance requirements.                            | Weekly compliance-related updates, review relevant deliverables.           |
|             | End-User Representative   | thomas.green@dataworks.com    | Provides insights into user experience and operational impacts of security changes.            | Low    | Participate in UAT, provide feedback on usability, report issues or impacts on end-user experience.                      | Updates before UAT and post-implementation review.                         |