

Issue #:

IS-001149

Issue Name:

Additional reviews and role clarifications are required for the user access recertification control for the Workday application.

Root Cause Explanation:

Lack of awareness related to certain company standards regarding set up of security groups and the user access recertification practices.

Issue Rating:

Low Repeat Issue: No

Status: Open Issue Target Date: 02/29/2024

Operating Division:

HR-Operations

Risk Category:

8. Information Security

Risk Sub-Category:

8.1 Unauthorized Data Access

Root Cause Category:

Technology