## 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