

Contents

CONTEXT c0**SETS**

UNIT
ORG
ROLE
EMPLOYEE
CONTEXT
VIEW
ACTIVITY
RESOURCE
ACTION
PERMISSION
COR

CONSTANTS

GLOBAL_DEADLINE

AXIOMS**axm1:** $\text{finite}(\text{UNIT}) \wedge \text{finite}(\text{ORG}) \wedge \text{finite}(\text{ROLE}) \wedge \text{finite}(\text{EMPLOYEE}) \wedge \text{finite}(\text{CONTEXT})$ **axm2:** $\text{finite}(\text{PERMISSION})$ **axm3:** $\text{finite}(\text{ACTIVITY}) \wedge \text{finite}(\text{ACTION}) \wedge \text{finite}(\text{VIEW}) \wedge \text{finite}(\text{RESOURCE})$ **axm4:** $\text{finite}(\text{COR})$ **axm5:** $\text{GLOBAL_DEADLINE} \in \mathbb{N}$ **END**

MACHINE m0

This machine defines the abstract machine and generates an abstract model which will be refined further

SEES c0**VARIABLES**

UH
PCA
root
OU
RiO
PRA
EA
UR
ViO
AiO
PAA
PVA
CiO
PCxA
RV
AV
AA
Approver

INVARIANTS

- inv1:** $CiO \subseteq CONTEXT \times ORG$
context in organization
- inv2:** $root \in ORG \rightarrow UNIT$
root of the organization
- inv3:** $OU \in UNIT \rightarrow ORG$
unit to organization mapping
- inv4:** $AiO \subseteq ACTIVITY \times ORG$
activity to organization mapping
- inv5:** $UH \in UNIT \rightarrow UNIT$
unit hierarchy: many to one unit to unit relationship
- inv6:** $ViO \subseteq VIEW \times ORG$
view to org mapping
- inv7:** $RiO \subseteq ROLE \times ORG$
role to org mapping
- inv8:** $Approver \subseteq COR \times OU$
chain of command approver mapping
- inv9:** $PCA \in PERMISSION \rightarrow COR$
permission to chain of command mapping
- inv10:** $PRA \in PERMISSION \rightarrow RiO$
permission to role assignment
- inv11:** $EA \subseteq EMPLOYEE \times UNIT$
many to many employee to unit assignment
- inv12:** $UR \subseteq UNIT \times RiO$
unit to role assignment
- inv13:** $PAA \in PERMISSION \rightarrow AiO$
permission to activity mapping
- inv14:** $PVA \in PERMISSION \rightarrow ViO$
permission to view mapping
- inv15:** $PCxA \in PERMISSION \rightarrow CiO$
permission to context mapping

inv16: $AV \subseteq ACTION \times ViO$
 action to view mapping
inv17: $AA \subseteq ACTION \times AiO$
 action to activity mapping
inv18: $RV \subseteq RESOURCE \times ViO$
 resource to view mapping

EVENTS

Initialisation

begin

act1: $CiO := \emptyset$
act2: $root : \in ORG \rightarrow UNIT$
act3: $OU : \in UNIT \rightarrow ORG$
act4: $AiO := \emptyset$
act5: $UH : \in UNIT \rightarrow UNIT$
act6: $ViO := \emptyset$
act7: $RiO := \emptyset$
act9: $PCA : \in PERMISSION \rightarrow COR$
act10: $PRA := \emptyset$
act11: $EA := \emptyset$
act12: $UR := \emptyset$
act13: $PAA := \emptyset$
act14: $PVA := \emptyset$
act15: $PCxA := \emptyset$
act16: $AV := \emptyset$
act17: $AA := \emptyset$
act18: $RV := \emptyset$
act19: $Approver := \emptyset$

end

Event Abstract_Model_Generation $\langle \text{ordinary} \rangle \hat{=}$

This event generates an abstract model without constraints checking. It will be further refined to more concrete one.

any

rio
 aio
 vio
 cio
 uh
 ea
 ou
 rt
 ur
 aa
 av
 rv
 approver
 pra
 paa
 pva
 pca
 pcxa

where

grd2: $rio \subseteq ROLE \times ORG$
grd4: $aio \in \mathbb{P}(ACTIVITY \times ORG)$
grd5: $vio \subseteq VIEW \times ORG$
grd6: $cio \subseteq CONTEXT \times ORG$
grd7: $uh \in UNIT \rightarrow UNIT$
grd8: $ea \subseteq EMPLOYEE \times UNIT$
grd9: $ou \in UNIT \rightarrow ORG$
grd10: $cio \subseteq CONTEXT \times ORG$

```

grd11:  $rt \in ORG \rightarrow UNIT$ 
grd12:  $ur \subseteq UNIT \times rio$ 
grd13:  $av \subseteq ACTION \times vio$ 
grd14:  $aa \subseteq ACTION \times aio$ 
grd15:  $rv \subseteq RESOURCE \times vio$ 
grd16:  $approver \subseteq COR \times ou$ 
grd17:  $pra \in PERMISSION \rightarrow rio$ 
grd18:  $paa \in PERMISSION \rightarrow aio$ 
grd19:  $pva \in PERMISSION \rightarrow vio$ 
grd20:  $pcxa \in PERMISSION \rightarrow cio$ 
grd21:  $pca \in PERMISSION \rightarrow COR$ 
then
  act1:  $CiO := cio$ 
  act2:  $root := rt$ 
  act3:  $OU := ou$ 
  act4:  $AiO := aio$ 
  act5:  $UH := uh$ 
  act6:  $ViO := vio$ 
  act7:  $RiO := rio$ 
  act8:  $Approver := approver$ 
  act9:  $PCA := pca$ 
  act10:  $PRA := pra$ 
  act11:  $EA := ea$ 
  act12:  $UR := ur$ 
  act13:  $PAA := paa$ 
  act14:  $PVA := pva$ 
  act15:  $PCxA := pcxa$ 
  act16:  $AV := av$ 
  act17:  $AA := aa$ 
  act18:  $RV := rv$ 
end
END

```

MACHINE m1

This event defines organization hierarchy: root, unit to organization assignment and unit hierarary

REFINES m0**SEES** c0**VARIABLES**

PCA
 root
 OU
 RiO
 UH
 PRA
 EA
 UR
 ViO
 AiO
 PAA
 PVA
 CiO
 PCxA
 RV
 AV
 AA
 root1
 UH1
 OU1
 Approver

INVARIANTS

inv2: $UH1 \in UNIT \leftrightarrow UNIT$

The variable UH1 is a concrete variable of UH

inv3: $UH1 \cap id = \emptyset$

unit hierarchy is not reflexive eg. $u \mapsto u \notin UH1$

inv4: $UH1 \cap UH1^{-1} = \emptyset$

hierarchy is asymmetric

inv5: $\langle \text{theorem} \rangle \forall u1, u2, u3. (u1 \mapsto u2) \in UH1 \wedge (u1 \mapsto u3) \in UH1 \Rightarrow u2 = u3$

the hierarchy of a node is unique

inv7: $OU1 \in UNIT \leftrightarrow ORG$

a unit is mapped to only one organization

inv1: $root1 \in ORG \leftrightarrow dom(OU1)$

an organization root is mapped to only one unit

inv10: $\forall org1, org2, u. (org1 \mapsto u) \in root1 \wedge (org2 \mapsto u) \in root1 \Rightarrow org1 = org2$

uniqueness of root unit

inv6: $ran(root1) \cap dom(UH1) = \emptyset$

a root unit is not subordinated

inv8: $\forall u, org. org \mapsto u \in root1 \Rightarrow u \mapsto org \in OU1$

root should belong to the organization

inv9: $\forall us, um. us \mapsto um \in UH1 \Rightarrow (OU1[\{us\}] \neq \emptyset \wedge OU1[\{um\}] \neq \emptyset \Rightarrow OU1(us) = OU1(um))$

the hierarchy belongs to an organization

EVENTS**Initialisation****begin**

act1: $CiO := \emptyset$

act2: $root := ORG \leftrightarrow UNIT$

act3: $OU := UNIT \leftrightarrow ORG$

act4: $AiO := \emptyset$

```

act5:  $UH : \in UNIT \rightarrow UNIT$ 
act6:  $ViO := \emptyset$ 
act7:  $RiO := \emptyset$ 
act9:  $PCA : \in PERMISSION \rightarrow COR$ 
act10:  $PRA := \emptyset$ 
act11:  $EA := \emptyset$ 
act12:  $UR := \emptyset$ 
act13:  $PAA := \emptyset$ 
act14:  $PVA := \emptyset$ 
act15:  $PCxA := \emptyset$ 
act16:  $AV := \emptyset$ 
act17:  $AA := \emptyset$ 
act18:  $RV := \emptyset$ 
act20:  $root1 := \emptyset$ 
act21:  $OU1 : \in UNIT \rightarrow ORG$ 
act22:  $UH1 := \emptyset$ 
act23:  $Approver := \emptyset$ 

end

Event Abstract_Model_Generation  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Abstract_Model_Generation
any
  rio
  aio
  vio
  cio
  ea
  ou
  ur
  aa
  av
  rv
  approver
  pra
  paa
  pva
  pca
  pcxa
where
  grd2:  $rio \subseteq ROLE \times ORG$ 
  grd4:  $aio \in \mathbb{P}(ACTIVITY \times ORG)$ 
  grd5:  $vio \subseteq VIEW \times ORG$ 
  grd6:  $cio \subseteq CONTEXT \times ORG$ 
  grd8:  $ea \subseteq EMPLOYEE \times UNIT$ 
  grd9:  $ou \in UNIT \rightarrow ORG$ 
  grd10:  $cio \subseteq CONTEXT \times ORG$ 
  grd12:  $ur \subseteq UNIT \times rio$ 
  grd13:  $av \subseteq ACTION \times vio$ 
  grd14:  $aa \subseteq ACTION \times aio$ 
  grd15:  $rv \subseteq RESOURCE \times vio$ 
  grd16:  $approver \subseteq COR \times ou$ 
  grd17:  $pra \in PERMISSION \rightarrow rio$ 
  grd18:  $paa \in PERMISSION \rightarrow aio$ 
  grd19:  $pva \in PERMISSION \rightarrow vio$ 
  grd20:  $pcxa \in PERMISSION \rightarrow cio$ 
  grd21:  $pca \in PERMISSION \rightarrow COR$ 
with
  rt:  $rt = root1$ 
  uh:  $uh = UH1$ 
then

```

```

act1:  $CiO := cio$ 
act3:  $OU := ou$ 
act4:  $AiO := aio$ 
act6:  $ViO := vio$ 
act7:  $RiO := rio$ 
act9:  $PCA := pca$ 
act10:  $PRA := pra$ 
act11:  $EA := ea$ 
act12:  $UR := ur$ 
act13:  $PAA := paa$ 
act14:  $PVA := pva$ 
act15:  $PCxA := pcxa$ 
act16:  $AV := av$ 
act17:  $AA := aa$ 
act18:  $RV := rv$ 
act2:  $root := root1$ 
act5:  $UH := UH1$ 
act8:  $Approver := approver$ 

end

Event Assign_Organization_Root  $\langle \text{ordinary} \rangle \triangleq$ 
any
  u
  org
where
  grd1:  $org \in ORG \wedge u \in UNIT$ 
  grd2:  $org \notin dom(root1)$ 
  grd3:  $u \notin dom(UH1)$ 
  grd4:  $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$ 
  grd5:  $u \mapsto org \in OU1$ 
  grd6:  $u \notin ran(root1)$ 
then
  act1:  $root1 := root1 \cup \{org \mapsto u\}$ 
end

Event Add_Unit_Hierarchy  $\langle \text{ordinary} \rangle \triangleq$ 
any
  u1
  u2
where
  grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
  grd3:  $u1 \notin dom(UH1)$ 
  grd7:  $u1 \mapsto u2 \notin UH1$ 
  grd4:  $u1 \neq u2$ 
  grd5:  $u2 \mapsto u1 \notin UH1$ 
  grd6:  $u1 \notin ran(root1)$ 
  grd8:  $OU1(u1) = OU1(u2)$ 
  grd9:  $u1 \in dom(OU1) \wedge u2 \in dom(OU1)$ 
then
  act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
end

Event Assign_Unit_to_Org  $\langle \text{ordinary} \rangle \triangleq$ 
any
  u
  org
where
  grd1:  $u \mapsto org \notin OU1$ 
  grd2:  $u \notin dom(OU1)$ 
  grd3:  $u \in dom(UH1) \Rightarrow (OU1[\{UH1(u)\}] \neq \emptyset \Rightarrow OU1(UH1(u)) = org)$ 
  grd4:  $u \in ran(UH1) \Rightarrow (\forall u1. u1 \mapsto u \in UH1 \Rightarrow (OU1[\{u1\}] \neq \emptyset \Rightarrow OU1(u1) = org))$ 
then

```



```
    act1:  $OU1 := OU1 \cup \{u \mapsto org\}$   
  end  
END
```

MACHINE m2

Assign Role to organization and unit to role

REFINES m1**SEES** c0**VARIABLES**

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

INVARIANTS**inv1:** $RiO1 \subseteq ROLE \times ORG$ **inv2:** $UR1 \subseteq UNIT \times RiO1$ **inv3:** $\forall u, org, role \cdot u \mapsto (role \mapsto org) \in UR1 \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$
organization conservation**EVENTS****Initialisation** ⟨extended⟩**begin****act1:** $CiO := \emptyset$ **act2:** $root : \in ORG \leftrightarrow UNIT$ **act3:** $OU : \in UNIT \leftrightarrow ORG$ **act4:** $AiO := \emptyset$ **act5:** $UH : \in UNIT \leftrightarrow UNIT$ **act6:** $ViO := \emptyset$ **act7:** $RiO := \emptyset$ **act9:** $PCA : \in PERMISSION \leftrightarrow COR$ **act10:** $PRA := \emptyset$ **act11:** $EA := \emptyset$ **act12:** $UR := \emptyset$ **act13:** $PAA := \emptyset$ **act14:** $PVA := \emptyset$ **act15:** $PCxA := \emptyset$ **act16:** $AV := \emptyset$ **act17:** $AA := \emptyset$ **act18:** $RV := \emptyset$ **act20:** $root1 := \emptyset$

```

act21: OU1 :∈ UNIT → ORG
act22: UH1 := ∅
act23: Approver := ∅
act24: UR1 := ∅
act25: RiO1 := ∅

end

Event Abstract_Model_Generation ⟨ordinary⟩ ≐
refines Abstract_Model_Generation
any
  aio
  vio
  cio
  ea
  aa
  av
  rv
  approver
  pra
  paa
  pva
  pca
  pcxa
where
  grd4: aio ∈  $\mathbb{P}(\text{ACTIVITY} \times \text{ORG})$ 
  grd5: vio ⊆ VIEW × ORG
  grd6: cio ⊆ CONTEXT × ORG
  grd8: ea ⊆ EMPLOYEE × UNIT
  grd10: cio ⊆ CONTEXT × ORG
  grd13: av ⊆ ACTION × vio
  grd14: aa ⊆ ACTION × aio
  grd15: rv ⊆ RESOURCE × vio
  grd17: pra ∈ PERMISSION → RiO1
  grd18: paa ∈ PERMISSION → aio
  grd19: pva ∈ PERMISSION → vio
  grd20: pcxa ∈ PERMISSION → cio
  grd21: pca ∈ PERMISSION → COR
  grd16: approver ⊆ COR × OU1
with
  ur: ur = UR1
  rio: rio = RiO1 parameter substitution using witness
  ou: ou = OU1
then
  act1: CiO := cio
  act4: AiO := aio
  act6: ViO := vio
  act9: PCA := pca
  act10: PRA := pra
  act11: EA := ea
  act13: PAA := paa
  act14: PVA := pva
  act15: PCxA := pcxa
  act16: AV := av
  act17: AA := aa
  act18: RV := rv
  act2: root := root1
  act5: UH := UH1
  act8: Approver := approver
  act3: OU := OU1
  act7: RiO := RiO1

```

```

    act12:  $UR := UR1$ 
end
Event Assign_Organization_Root  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Organization_Root
  any
     $u$ 
     $org$ 
  where
    grd1:  $org \in ORG \wedge u \in UNIT$ 
    grd2:  $org \notin \text{dom}(\text{root1})$ 
    grd3:  $u \notin \text{dom}(UH1)$ 
    grd4:  $\text{ran}(\text{root1} \cup \{org \mapsto u\}) \cap \text{dom}(UH1) = \emptyset$ 
    grd5:  $u \mapsto org \in OU1$ 
    grd6:  $u \notin \text{ran}(\text{root1})$ 
  then
    act1:  $\text{root1} := \text{root1} \cup \{org \mapsto u\}$ 
  end
Event Add_Unit_Hierarchy  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Add_Unit_Hierarchy
  any
     $u1$ 
     $u2$ 
  where
    grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
    grd3:  $u1 \notin \text{dom}(UH1)$ 
    grd7:  $u1 \mapsto u2 \notin UH1$ 
    grd4:  $u1 \neq u2$ 
    grd5:  $u2 \mapsto u1 \notin UH1$ 
    grd6:  $u1 \notin \text{ran}(\text{root1})$ 
    grd8:  $OU1(u1) = OU1(u2)$ 
    grd9:  $u1 \in \text{dom}(OU1) \wedge u2 \in \text{dom}(OU1)$ 
  then
    act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
  end
Event Assign_Unit_to_Org  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Assign_Unit_to_Org
  any
     $u$ 
     $org$ 
  where
    grd1:  $u \mapsto org \notin OU1$ 
    grd2:  $u \notin \text{dom}(OU1)$ 
    grd3:  $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
  then
    act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
  end
Event Assign_Role_to_Unit  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
     $r$ 
     $u$ 
  where
    grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
    grd2:  $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
  then
    act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
  end
Event Assign_Role_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
  any

```

```
    r
    org
  where
    grd1:  $r \in ROLE \wedge org \in ORG$ 
    grd2:  $r \mapsto org \notin RiO1$ 
  then
    act1:  $RiO1 := RiO1 \cup \{r \mapsto org\}$ 
  end
END
```

MACHINE m3

Assign employee to unit

REFINES m2**SEES** c0**VARIABLES**

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

INVARIANTS**inv1:** $EA1 \subseteq EMPLOYEE \times UNIT$ **inv2:** $\forall u1, u2, e. u1 \mapsto u2 \in UH1 \wedge e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$

Employee cannot be his own supervisor

EVENTS**Initialisation****begin****act1:** $CiO := \emptyset$ **act2:** $root : \in ORG \leftrightarrow UNIT$ **act3:** $OU : \in UNIT \leftrightarrow ORG$ **act4:** $AiO := \emptyset$ **act5:** $UH : \in UNIT \leftrightarrow UNIT$ **act6:** $ViO := \emptyset$ **act7:** $RiO := \emptyset$ **act9:** $PCA : \in PERMISSION \leftrightarrow COR$ **act10:** $PRA := \emptyset$ **act11:** $EA := \emptyset$ **act12:** $UR := \emptyset$ **act13:** $PAA := \emptyset$ **act14:** $PVA := \emptyset$ **act15:** $PCxA := \emptyset$ **act16:** $AV := \emptyset$ **act17:** $AA := \emptyset$ **act18:** $RV := \emptyset$ **act20:** $root1 := \emptyset$

```

    act21:  $OU1 : \in UNIT \leftrightarrow ORG$ 
    act22:  $UH1 := \emptyset$ 
    act23:  $Approver := \emptyset$ 
    act24:  $UR1 := \emptyset$ 
    act25:  $RiO1 := \emptyset$ 
    act26:  $EA1 := \emptyset$ 
end
Event Abstract_Model_Generation  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Abstract_Model_Generation
  any
    aio
    vio
    cio
    aa
    av
    rv
    pra
    paa
    pva
    pca
    pcxa
    approver
  where
    grd4:  $aio \in \mathbb{P}(ACTIVITY \times ORG)$ 
    grd5:  $vio \subseteq VIEW \times ORG$ 
    grd6:  $cio \subseteq CONTEXT \times ORG$ 
    grd13:  $av \subseteq ACTION \times vio$ 
    grd14:  $aa \subseteq ACTION \times aio$ 
    grd15:  $rv \subseteq RESOURCE \times vio$ 
    grd17:  $pra \in PERMISSION \leftrightarrow RiO1$ 
    grd18:  $paa \in PERMISSION \leftrightarrow aio$ 
    grd19:  $pva \in PERMISSION \leftrightarrow vio$ 
    grd20:  $pcxa \in PERMISSION \leftrightarrow cio$ 
    grd21:  $pca \in PERMISSION \leftrightarrow COR$ 
    grd16:  $approver \subseteq COR \times OU1$ 
  with
    ea:  $ea = EA1$ 
  then
    act1:  $CiO := cio$ 
    act4:  $AiO := aio$ 
    act6:  $ViO := vio$ 
    act9:  $PcA := pca$ 
    act10:  $PRA := pra$ 
    act13:  $PAA := paa$ 
    act14:  $PVA := pva$ 
    act15:  $PCxA := pcxa$ 
    act16:  $AV := av$ 
    act17:  $AA := aa$ 
    act18:  $RV := rv$ 
    act2:  $root := root1$ 
    act5:  $UH := UH1$ 
    act8:  $Approver := approver$ 
    act3:  $OU := OU1$ 
    act7:  $RiO := RiO1$ 
    act12:  $UR := UR1$ 
    act11:  $EA := EA1$ 
  end
Event Assign_Organization_Root  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Organization_Root

```

```

any
  u
  org
where
  grd1:  $org \in ORG \wedge u \in UNIT$ 
  grd2:  $org \notin dom(root1)$ 
  grd3:  $u \notin dom(UH1)$ 
  grd4:  $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$ 
  grd5:  $u \mapsto org \in OU1$ 
  grd6:  $u \notin ran(root1)$ 
then
  act1:  $root1 := root1 \cup \{org \mapsto u\}$ 
end
Event Add_Unit_Hierarchy  $\langle ordinary \rangle \hat{=}$ 
refines Add_Unit_Hierarchy
any
  u1
  u2
where
  grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
  grd3:  $u1 \notin dom(UH1)$ 
  grd7:  $u1 \mapsto u2 \notin UH1$ 
  grd4:  $u1 \neq u2$ 
  grd5:  $u2 \mapsto u1 \notin UH1$ 
  grd6:  $u1 \notin ran(root1)$ 
  grd8:  $OU1[\{u1\}] = OU1[\{u2\}]$ 
  grd9:  $\forall e \cdot e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$ 
  grd10:  $\forall e \cdot e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$ 
then
  act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
end
Event Assign_Unit_to_Org  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Unit_to_Org
any
  u
  org
where
  grd1:  $u \mapsto org \notin OU1$ 
  grd2:  $u \notin dom(OU1)$ 
  grd3:  $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
then
  act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
end
Event Assign_Role_to_Unit  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Unit
any
  r
  u
where
  grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
  grd2:  $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
then
  act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
end
Event Assign_Role_to_Organization  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Organization
any
  r

```



```

      org
where
  grd1:  $r \in \text{ROLE} \wedge \text{org} \in \text{ORG}$ 
  grd2:  $r \mapsto \text{org} \notin \text{RiO1}$ 
then
  act1:  $\text{RiO1} := \text{RiO1} \cup \{r \mapsto \text{org}\}$ 
end
Event Assign_Employee-to_Unit  $\langle \text{ordinary} \rangle \triangleq$ 
  any
    e
    u
  where
    grd1:  $e \mapsto u \notin \text{EA1}$ 
    grd2:  $\forall u1. e \mapsto u1 \in \text{EA1} \Rightarrow (u \mapsto u1 \notin \text{UH1} \wedge u1 \mapsto u \notin \text{UH1})$ 
  then
    act1:  $\text{EA1} := \text{EA1} \cup \{e \mapsto u\}$ 
  end
END

```

MACHINE m4

Define chain of command and create security rules

REFINES m3**SEES** c0**VARIABLES**

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

INVARIANTS**inv1:** $Approver1 \subseteq COR \times OU1$ **inv3:** $PRA1 \in PERMISSION \rightarrow RiO1$ **inv4:** $PAA1 \in PERMISSION \rightarrow AiO$ **inv5:** $PVA1 \in PERMISSION \rightarrow ViO$ **inv6:** $PCA1 \in PERMISSION \rightarrow COR$ **inv7:** $PCxA1 \in PERMISSION \rightarrow CiO$ **inv2:** $\forall cor, org. org \in ran(Approver1[\{cor\}]) \Rightarrow (\forall u1, org1. u1 \mapsto org1 \in Approver1[\{cor\}] \Rightarrow org1 = org)$

organization conservation

EVENTS**Initialisation** ⟨extended⟩**begin****act1:** $CiO := \emptyset$ **act2:** $root : \in ORG \rightarrow UNIT$ **act3:** $OU : \in UNIT \rightarrow ORG$ **act4:** $AiO := \emptyset$ **act5:** $UH : \in UNIT \rightarrow UNIT$

```

act6:  $ViO := \emptyset$ 
act7:  $RiO := \emptyset$ 
act9:  $PCA : \in PERMISSION \rightarrow COR$ 
act10:  $PRA := \emptyset$ 
act11:  $EA := \emptyset$ 
act12:  $UR := \emptyset$ 
act13:  $PAA := \emptyset$ 
act14:  $PVA := \emptyset$ 
act15:  $PCxA := \emptyset$ 
act16:  $AV := \emptyset$ 
act17:  $AA := \emptyset$ 
act18:  $RV := \emptyset$ 
act20:  $root1 := \emptyset$ 
act21:  $OU1 : \in UNIT \rightarrow ORG$ 
act22:  $UH1 := \emptyset$ 
act23:  $Approver := \emptyset$ 
act24:  $UR1 := \emptyset$ 
act25:  $RiO1 := \emptyset$ 
act26:  $EA1 := \emptyset$ 
act27:  $Approver1 := \emptyset$ 
act28:  $PRA1 := \emptyset$ 
act29:  $PAA1 := \emptyset$ 
act30:  $PVA1 := \emptyset$ 
act31:  $PCA1 := \emptyset$ 
act32:  $PCxA1 := \emptyset$ 

end

Event Abstract_Model_Generation  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Abstract_Model_Generation

any
  aio
  vio
  cio
  aa
  av
  rv
where
  grd4:  $aio \in \mathbb{P}(ACTIVITY \times ORG)$ 
  grd5:  $vio \subseteq VIEW \times ORG$ 
  grd6:  $cio \subseteq CONTEXT \times ORG$ 
  grd13:  $av \subseteq ACTION \times vio$ 
  grd14:  $aa \subseteq ACTION \times aio$ 
  grd15:  $rv \subseteq RESOURCE \times vio$ 
with
  approver:  $approver = Approver1$ 
  pra:  $pra = PRA1$ 
  paa:  $paa = PAA1$ 
  pva:  $pva = PVA1$ 
  pca:  $pca = PCA1$ 
  pcxa:  $pcxa = PCxA1$ 
then
  act1:  $CiO := cio$ 
  act4:  $AiO := aio$ 
  act6:  $ViO := vio$ 
  act16:  $AV := av$ 
  act17:  $AA := aa$ 
  act18:  $RV := rv$ 
  act2:  $root := root1$ 
  act5:  $UH := UH1$ 
  act3:  $OU := OU1$ 

```

```

    act7:  $RiO := RiO1$ 
    act12:  $UR := UR1$ 
    act11:  $EA := EA1$ 
    act9:  $PCA := PCA1$ 
    act10:  $PRA := PRA1$ 
    act13:  $PAA := PAA1$ 
    act14:  $PVA := PVA1$ 
    act15:  $PCxA := PCxA1$ 
    act19:  $Approver := Approver1$ 
  end
Event Assign_Oragnization_Root  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Oragnization_Root
  any
     $u$ 
     $org$ 
  where
    grd1:  $org \in ORG \wedge u \in UNIT$ 
    grd2:  $org \notin \text{dom}(\text{root1})$ 
    grd3:  $u \notin \text{dom}(UH1)$ 
    grd4:  $\text{ran}(\text{root1} \cup \{org \mapsto u\}) \cap \text{dom}(UH1) = \emptyset$ 
    grd5:  $u \mapsto org \in OU1$ 
    grd6:  $u \notin \text{ran}(\text{root1})$ 
  then
    act1:  $\text{root1} := \text{root1} \cup \{org \mapsto u\}$ 
  end
Event Add_Unit_Hierarchy  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Add_Unit_Hierarchy
  any
     $u1$ 
     $u2$ 
  where
    grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
    grd3:  $u1 \notin \text{dom}(UH1)$ 
    grd7:  $u1 \mapsto u2 \notin UH1$ 
    grd4:  $u1 \neq u2$ 
    grd5:  $u2 \mapsto u1 \notin UH1$ 
    grd6:  $u1 \notin \text{ran}(\text{root1})$ 
    grd8:  $OU1[\{u1\}] = OU1[\{u2\}]$ 
    grd9:  $\forall e. e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$ 
    grd10:  $\forall e. e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$ 
  then
    act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
  end
Event Assign_Unit_to_Org  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Unit_to_Org
  any
     $u$ 
     $org$ 
  where
    grd1:  $u \mapsto org \notin OU1$ 
    grd2:  $u \notin \text{dom}(OU1)$ 
    grd3:  $\forall org1, role. u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
  then
    act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
  end
Event Assign_Role_to_Unit  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Role_to_Unit
  any

```

```

    r
    u
  where
    grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
    grd2:  $\forall role, org. r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
  then
    act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
  end
Event Assign_Role_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Role_to_Organization
  any
    r
    org
  where
    grd1:  $r \in ROLE \wedge org \in ORG$ 
    grd2:  $r \mapsto org \notin RiO1$ 
  then
    act1:  $RiO1 := RiO1 \cup \{r \mapsto org\}$ 
  end
Event Assign_Employee_to_Unit  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Employee_to_Unit
  any
    e
    u
  where
    grd1:  $e \mapsto u \notin EA1$ 
    grd2:  $\forall u1. e \mapsto u1 \in EA1 \Rightarrow (u \mapsto u1 \notin UH1 \wedge u1 \mapsto u \notin UH1)$ 
  then
    act1:  $EA1 := EA1 \cup \{e \mapsto u\}$ 
  end
Event Assign_Approver  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
    ou
    cor
  where
    grd1:  $ou \in OU1 \wedge cor \in COR$ 
    grd2:  $cor \mapsto ou \notin Approver1$ 
    grd3:  $\forall u1, org1. ou = u1 \mapsto org1 \Rightarrow (\forall u2, org2. u2 \mapsto org2 \in Approver1[\{cor\}] \Rightarrow org1 = org2)$ 
  then
    act1:  $Approver1 := Approver1 \cup \{cor \mapsto ou\}$ 
  end
Event Define_Security_Rule  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
    rio
    aio
    vio
    cor
    cio
    perm
  where
    grd1:  $rio \in RiO1 \wedge aio \in AiO \wedge vio \in ViO \wedge cio \in CiO \wedge cor \in COR \wedge perm \in PERMISSION$ 
    grd2:  $\forall a, v, c, org1, org2, org3. aio = a \mapsto org1 \wedge vio = v \mapsto org2 \wedge cio = c \mapsto org3 \Rightarrow org1 = org2 \wedge org2 = org3$ 
    grd3:  $perm \notin dom(PRA1) \wedge perm \notin dom(PAA1) \wedge perm \notin dom(PVA1) \wedge perm \notin dom(PCA1) \wedge perm \notin dom(PCx1)$ 
    grd4:  $\forall r, org. cio = r \mapsto org \Rightarrow (\forall u1, org1. u1 \mapsto org1 \in Approver[\{cor\}] \Rightarrow org1 = org)$ 
  then
    act1:  $PRA1 := PRA1 \cup \{perm \mapsto rio\}$ 
  end

```

```
act2:  $PAA1 := PAA1 \cup \{perm \mapsto aio\}$   
act3:  $PVA1 := PVA1 \cup \{perm \mapsto vio\}$   
act4:  $PCA1 := PCA1 \cup \{perm \mapsto cor\}$   
act5:  $PCxA1 := PCxA1 \cup \{perm \mapsto cio\}$   
end  
END
```

MACHINE m5

Assign view to organization and resource to view, variables ViO1 & RV1 are concretes one

REFINES m4

SEES c0

VARIABLES

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

ViO1

RV1

INVARIANTS

inv1: $ViO1 \subseteq VIEW \times ORG$

inv2: $RV1 \subseteq RESOURCE \times ViO1$

EVENTS

Initialisation ⟨extended⟩

begin

act1: $CiO := \emptyset$

act2: $root : \in ORG \rightarrow UNIT$

act3: $OU : \in UNIT \rightarrow ORG$

act4: $AiO := \emptyset$

act5: $UH : \in UNIT \rightarrow UNIT$

act6: $ViO := \emptyset$

act7: $RiO := \emptyset$

act9: $PCA : \in PERMISSION \rightarrow COR$

act10: $PRA := \emptyset$

act11: $EA := \emptyset$

```

act12:  $UR := \emptyset$ 
act13:  $PAA := \emptyset$ 
act14:  $PVA := \emptyset$ 
act15:  $PCxA := \emptyset$ 
act16:  $AV := \emptyset$ 
act17:  $AA := \emptyset$ 
act18:  $RV := \emptyset$ 
act20:  $root1 := \emptyset$ 
act21:  $OU1 : \in UNIT \leftrightarrow ORG$ 
act22:  $UH1 := \emptyset$ 
act23:  $Approver := \emptyset$ 
act24:  $UR1 := \emptyset$ 
act25:  $RiO1 := \emptyset$ 
act26:  $EA1 := \emptyset$ 
act27:  $Approver1 := \emptyset$ 
act28:  $PRA1 := \emptyset$ 
act29:  $PAA1 := \emptyset$ 
act30:  $PVA1 := \emptyset$ 
act31:  $PCA1 := \emptyset$ 
act32:  $PCxA1 := \emptyset$ 
act33:  $ViO1 := \emptyset$ 
act34:  $RV1 := \emptyset$ 

end

Event Abstract_Model_Generation ⟨ordinary⟩  $\hat{=}$ 
refines Abstract_Model_Generation
any
  aio
  cio
  aa
  av
where
  grd4:  $aio \in \mathbb{P}(ACTIVITY \times ORG)$ 
  grd10:  $cio \subseteq CONTEXT \times ORG$ 
  grd13:  $av \subseteq ACTION \times ViO1$ 
  grd14:  $aa \subseteq ACTION \times aio$ 
with
  rv:  $rv = RV1$ 
  vio:  $vio = ViO1$ 
then
  act1:  $CiO := cio$ 
  act4:  $AiO := aio$ 
  act6:  $ViO := ViO1$ 
  act16:  $AV := av$ 
  act17:  $AA := aa$ 
  act18:  $RV := RV1$ 
  act2:  $root := root1$ 
  act5:  $UH := UH1$ 
  act3:  $OU := OU1$ 
  act7:  $RiO := RiO1$ 
  act12:  $UR := UR1$ 
  act11:  $EA := EA1$ 
  act9:  $PCA := PCA1$ 
  act10:  $PRA := PRA1$ 
  act13:  $PAA := PAA1$ 
  act14:  $PVA := PVA1$ 
  act15:  $PCxA := PCxA1$ 
  act19:  $Approver := Approver1$ 
end

Event Assign_Organization_Root ⟨ordinary⟩  $\hat{=}$ 

```


extends Assign_Organization_Root

any

u

org

where

grd1: $org \in ORG \wedge u \in UNIT$

grd2: $org \notin dom(root1)$

grd3: $u \notin dom(UH1)$

grd4: $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$

grd5: $u \mapsto org \in OU1$

grd6: $u \notin ran(root1)$

then

act1: $root1 := root1 \cup \{org \mapsto u\}$

end

Event Add_Unit_Hierarchy $\langle \text{ordinary} \rangle \hat{=}$

extends Add_Unit_Hierarchy

any

u1

u2

where

grd1: $u1 \in UNIT \wedge u2 \in UNIT$

grd3: $u1 \notin dom(UH1)$

grd7: $u1 \mapsto u2 \notin UH1$

grd4: $u1 \neq u2$

grd5: $u2 \mapsto u1 \notin UH1$

grd6: $u1 \notin ran(root1)$

grd8: $OU1[\{u1\}] = OU1[\{u2\}]$

grd9: $\forall e \cdot e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$

grd10: $\forall e \cdot e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$

then

act1: $UH1 := UH1 \cup \{u1 \mapsto u2\}$

end

Event Assign_Unit_to_Org $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Unit_to_Org

any

u

org

where

grd1: $u \mapsto org \notin OU1$

grd2: $u \notin dom(OU1)$

grd3: $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$

then

act1: $OU1 := OU1 \cup \{u \mapsto org\}$

end

Event Assign_Role_to_Unit $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Role_to_Unit

any

r

u

where

grd1: $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$

grd2: $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$

then

act1: $UR1 := UR1 \cup \{(u \mapsto r)\}$

end

Event Assign_Role_to_Organization $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Role_to_Organization

any

```

    r
    org
  where
    grd1:  $r \in \text{ROLE} \wedge \text{org} \in \text{ORG}$ 
    grd2:  $r \mapsto \text{org} \notin \text{RiO1}$ 
  then
    act1:  $\text{RiO1} := \text{RiO1} \cup \{r \mapsto \text{org}\}$ 
  end
Event Assign_Employee-to_Unit  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Employee-to_Unit
  any
    e
    u
  where
    grd1:  $e \mapsto u \notin \text{EA1}$ 
    grd2:  $\forall u1 \cdot e \mapsto u1 \in \text{EA1} \Rightarrow (u \mapsto u1 \notin \text{UH1} \wedge u1 \mapsto u \notin \text{UH1})$ 
  then
    act1:  $\text{EA1} := \text{EA1} \cup \{e \mapsto u\}$ 
  end
Event Assign_Approver  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Approver
  any
    ou
    cor
  where
    grd1:  $\text{ou} \in \text{OU1} \wedge \text{cor} \in \text{COR}$ 
    grd2:  $\text{cor} \mapsto \text{ou} \notin \text{Approver1}$ 
    grd3:  $\forall u1, \text{org1} \cdot \text{ou} = u1 \mapsto \text{org1} \Rightarrow (\forall u2, \text{org2} \cdot u2 \mapsto \text{org2} \in \text{Approver1}[\{\text{cor}\}] \Rightarrow \text{org1} = \text{org2})$ 
  then
    act1:  $\text{Approver1} := \text{Approver1} \cup \{\text{cor} \mapsto \text{ou}\}$ 
  end
Event Define_Security_Rule  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Define_Security_Rule
  any
    rio
    aio
    vio
    cor
    cio
    perm
  where
    grd1:  $\text{rio} \in \text{RiO1} \wedge \text{aio} \in \text{AiO} \wedge \text{vio} \in \text{ViO} \wedge \text{cio} \in \text{CiO} \wedge \text{cor} \in \text{COR} \wedge \text{perm} \in \text{PERMISSION}$ 
    grd2:  $\forall a, v, c, \text{org1}, \text{org2}, \text{org3} \cdot \text{aio} = a \mapsto \text{org1} \wedge \text{vio} = v \mapsto \text{org2} \wedge \text{cio} = c \mapsto \text{org3} \Rightarrow \text{org1} = \text{org2} \wedge \text{org2} = \text{org3}$ 
    grd3:  $\text{perm} \notin \text{dom}(\text{PRA1}) \wedge \text{perm} \notin \text{dom}(\text{PAA1}) \wedge \text{perm} \notin \text{dom}(\text{PVA1}) \wedge \text{perm} \notin \text{dom}(\text{PCA1}) \wedge \text{perm} \notin \text{dom}(\text{PCxA1})$ 
    grd4:  $\forall r, \text{org} \cdot \text{cio} = r \mapsto \text{org} \Rightarrow (\forall u1, \text{org1} \cdot u1 \mapsto \text{org1} \in \text{Approver}[\{\text{cor}\}] \Rightarrow \text{org1} = \text{org})$ 
  then
    act1:  $\text{PRA1} := \text{PRA1} \cup \{\text{perm} \mapsto \text{rio}\}$ 
    act2:  $\text{PAA1} := \text{PAA1} \cup \{\text{perm} \mapsto \text{aio}\}$ 
    act3:  $\text{PVA1} := \text{PVA1} \cup \{\text{perm} \mapsto \text{vio}\}$ 
    act4:  $\text{PCA1} := \text{PCA1} \cup \{\text{perm} \mapsto \text{cor}\}$ 
    act5:  $\text{PCxA1} := \text{PCxA1} \cup \{\text{perm} \mapsto \text{cio}\}$ 
  end
Event Assign_Resource-to_View  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
    r
    vio

```

```

where
  grd1:  $r \in RESOURCE \wedge vio \in ViO1$ 
  grd2:  $r \mapsto vio \notin RV1$ 
then
  act1:  $RV1 := RV1 \cup \{r \mapsto vio\}$ 
end
Event Assign_View_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
any
  v
  org
where
  grd1:  $v \in VIEW \wedge org \in ORG$ 
  grd2:  $v \mapsto org \notin ViO1$ 
  grd3:  $v \mapsto org \notin ran(RV1)$ 
then
  act1:  $ViO1 := ViO1 \cup \{v \mapsto org\}$ 
end
END

```

MACHINE m6

Assign action to activity and view

REFINES m5

SEES c0

VARIABLES

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

ViO1

RV1

AiO1

AA1

AV1

INVARIANTS

inv1: $AiO1 \subseteq ACTIVITY \times ORG$

inv2: $AV1 \subseteq ACTION \times ViO1$

inv3: $AA1 \subseteq ACTION \times AiO1$

EVENTS

Initialisation ⟨extended⟩

begin

act1: $CiO := \emptyset$

act2: $root : \in ORG \rightarrow UNIT$

act3: $OU : \in UNIT \rightarrow ORG$

act4: $AiO := \emptyset$

act5: $UH : \in UNIT \rightarrow UNIT$

act6: $ViO := \emptyset$

```

act7: RiO :=  $\emptyset$ 
act9: PCA := PERMISSION  $\rightarrow$  COR
act10: PRA :=  $\emptyset$ 
act11: EA :=  $\emptyset$ 
act12: UR :=  $\emptyset$ 
act13: PAA :=  $\emptyset$ 
act14: PVA :=  $\emptyset$ 
act15: PCxA :=  $\emptyset$ 
act16: AV :=  $\emptyset$ 
act17: AA :=  $\emptyset$ 
act18: RV :=  $\emptyset$ 
act20: root1 :=  $\emptyset$ 
act21: OU1 := UNIT  $\rightarrow$  ORG
act22: UH1 :=  $\emptyset$ 
act23: Approver :=  $\emptyset$ 
act24: UR1 :=  $\emptyset$ 
act25: RiO1 :=  $\emptyset$ 
act26: EA1 :=  $\emptyset$ 
act27: Approver1 :=  $\emptyset$ 
act28: PRA1 :=  $\emptyset$ 
act29: PAA1 :=  $\emptyset$ 
act30: PVA1 :=  $\emptyset$ 
act31: PCA1 :=  $\emptyset$ 
act32: PCxA1 :=  $\emptyset$ 
act33: ViO1 :=  $\emptyset$ 
act34: RV1 :=  $\emptyset$ 
act35: AiO1 :=  $\emptyset$ 
act36: AV1 :=  $\emptyset$ 
act37: AA1 :=  $\emptyset$ 

end

Event Abstract_Model_Generation  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Abstract_Model_Generation
any
  cio
where
  grd10:  $cio \subseteq \text{CONTEXT} \times \text{ORG}$ 
with
  aio:  $aio = AiO1$ 
  aa:  $aa = AA1$ 
  av:  $av = AV1$ 
then
  act1: CiO := cio
  act4: AiO := AiO1
  act6: ViO := ViO1
  act16: AV := AV1
  act17: AA := AA1
  act18: RV := RV1
  act2: root := root1
  act5: UH := UH1
  act3: OU := OU1
  act7: RiO := RiO1
  act12: UR := UR1
  act11: EA := EA1
  act9: PCA := PCA1
  act10: PRA := PRA1
  act13: PAA := PAA1
  act14: PVA := PVA1
  act15: PCxA := PCxA1
  act19: Approver := Approver1

```

```

end
Event Assign_Organization_Root  $\langle \text{ordinary} \rangle \triangleq$ 
extends Assign_Organization_Root
  any
     $u$ 
     $org$ 
  where
    grd1:  $org \in ORG \wedge u \in UNIT$ 
    grd2:  $org \notin \text{dom}(\text{root1})$ 
    grd3:  $u \notin \text{dom}(UH1)$ 
    grd4:  $\text{ran}(\text{root1} \cup \{org \mapsto u\}) \cap \text{dom}(UH1) = \emptyset$ 
    grd5:  $u \mapsto org \in OU1$ 
    grd6:  $u \notin \text{ran}(\text{root1})$ 
  then
    act1:  $\text{root1} := \text{root1} \cup \{org \mapsto u\}$ 
  end
Event Add_Unit_Hierarchy  $\langle \text{ordinary} \rangle \triangleq$ 
extends Add_Unit_Hierarchy
  any
     $u1$ 
     $u2$ 
  where
    grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
    grd3:  $u1 \notin \text{dom}(UH1)$ 
    grd7:  $u1 \mapsto u2 \notin UH1$ 
    grd4:  $u1 \neq u2$ 
    grd5:  $u2 \mapsto u1 \notin UH1$ 
    grd6:  $u1 \notin \text{ran}(\text{root1})$ 
    grd8:  $OU1[\{u1\}] = OU1[\{u2\}]$ 
    grd9:  $\forall e. e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$ 
    grd10:  $\forall e. e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$ 
  then
    act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
  end
Event Assign_Unit_to_Org  $\langle \text{ordinary} \rangle \triangleq$ 
extends Assign_Unit_to_Org
  any
     $u$ 
     $org$ 
  where
    grd1:  $u \mapsto org \notin OU1$ 
    grd2:  $u \notin \text{dom}(OU1)$ 
    grd3:  $\forall org1, role. u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
  then
    act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
  end
Event Assign_Role_to_Unit  $\langle \text{ordinary} \rangle \triangleq$ 
extends Assign_Role_to_Unit
  any
     $r$ 
     $u$ 
  where
    grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
    grd2:  $\forall role, org. r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
  then
    act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
  end
Event Assign_Role_to_Organization  $\langle \text{ordinary} \rangle \triangleq$ 

```

extends Assign_Role_to_Organization

any

r
org

where

grd1: $r \in \text{ROLE} \wedge \text{org} \in \text{ORG}$
grd2: $r \mapsto \text{org} \notin \text{RiO1}$

then

act1: $\text{RiO1} := \text{RiO1} \cup \{r \mapsto \text{org}\}$

end

Event Assign_Employee-to_Unit $\langle \text{ordinary} \rangle \triangleq$

extends Assign_Employee-to_Unit

any

e
u

where

grd1: $e \mapsto u \notin \text{EA1}$
grd2: $\forall u1. e \mapsto u1 \in \text{EA1} \Rightarrow (u \mapsto u1 \notin \text{UH1} \wedge u1 \mapsto u \notin \text{UH1})$

then

act1: $\text{EA1} := \text{EA1} \cup \{e \mapsto u\}$

end

Event Assign_Approver $\langle \text{ordinary} \rangle \triangleq$

extends Assign_Approver

any

ou
cor

where

grd1: $ou \in \text{OU1} \wedge \text{cor} \in \text{COR}$
grd2: $\text{cor} \mapsto ou \notin \text{Approver1}$
grd3: $\forall u1, \text{org1}. ou = u1 \mapsto \text{org1} \Rightarrow (\forall u2, \text{org2}. u2 \mapsto \text{org2} \in \text{Approver1}[\{\text{cor}\}] \Rightarrow \text{org1} = \text{org2})$

then

act1: $\text{Approver1} := \text{Approver1} \cup \{\text{cor} \mapsto ou\}$

end

Event Define_Security_Rule $\langle \text{ordinary} \rangle \triangleq$

extends Define_Security_Rule

any

rio
aio
vio
cor
cio
perm

where

grd1: $\text{rio} \in \text{RiO1} \wedge \text{aio} \in \text{AiO} \wedge \text{vio} \in \text{ViO} \wedge \text{cio} \in \text{CiO} \wedge \text{cor} \in \text{COR} \wedge \text{perm} \in \text{PERMISSION}$
grd2: $\forall a, v, c, \text{org1}, \text{org2}, \text{org3}. \text{aio} = a \mapsto \text{org1} \wedge \text{vio} = v \mapsto \text{org2} \wedge \text{cio} = c \mapsto \text{org3} \Rightarrow \text{org1} = \text{org2} \wedge \text{org2} = \text{org3}$
grd3: $\text{perm} \notin \text{dom}(\text{PRA1}) \wedge \text{perm} \notin \text{dom}(\text{PAA1}) \wedge \text{perm} \notin \text{dom}(\text{PVA1}) \wedge \text{perm} \notin \text{dom}(\text{PCA1}) \wedge \text{perm} \notin \text{dom}(\text{PCxA1})$
grd4: $\forall r, \text{org}. \text{cio} = r \mapsto \text{org} \Rightarrow (\forall u1, \text{org1}. u1 \mapsto \text{org1} \in \text{Approver}[\{\text{cor}\}] \Rightarrow \text{org1} = \text{org})$

then

act1: $\text{PRA1} := \text{PRA1} \cup \{\text{perm} \mapsto \text{rio}\}$
act2: $\text{PAA1} := \text{PAA1} \cup \{\text{perm} \mapsto \text{aio}\}$
act3: $\text{PVA1} := \text{PVA1} \cup \{\text{perm} \mapsto \text{vio}\}$
act4: $\text{PCA1} := \text{PCA1} \cup \{\text{perm} \mapsto \text{cor}\}$
act5: $\text{PCxA1} := \text{PCxA1} \cup \{\text{perm} \mapsto \text{cio}\}$

end

Event Assign_Resource_to_View $\langle \text{ordinary} \rangle \triangleq$

extends Assign_Resource_to_View

```

    any
      r
      vio
    where
      grd1:  $r \in RESOURCE \wedge vio \in ViO1$ 
      grd2:  $r \mapsto vio \notin RV1$ 
    then
      act1:  $RV1 := RV1 \cup \{r \mapsto vio\}$ 
    end
  Event Assign_View_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
  refines Assign_View_to_Organization
    any
      v
      org
    where
      grd1:  $v \in VIEW \wedge org \in ORG$ 
      grd2:  $v \mapsto org \notin ViO1$ 
      grd3:  $v \mapsto org \notin \text{ran}(RV1)$ 
      grd4:  $v \mapsto org \notin \text{ran}(AV1)$ 
    then
      act1:  $ViO1 := ViO1 \cup \{v \mapsto org\}$ 
    end
  Event Assign_activity_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
    a
    org
  where
    grd1:  $a \in ACTIVITY \wedge org \in ORG$ 
    grd2:  $a \mapsto org \notin AiO1$ 
    grd3:  $a \mapsto org \notin \text{ran}(AA1)$ 
  then
    act1:  $AiO1 := AiO1 \cup \{a \mapsto org\}$ 
  end
  Event Assign_Action_to_Activity  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
    a
    aio
    vio
  where
    grd1:  $a \in ACTION \wedge aio \in AiO1 \wedge vio \in ViO1$ 
    grd2:  $a \mapsto aio \notin AA1 \wedge a \mapsto vio \notin AV1$ 
  then
    act1:  $AA1 := AA1 \cup \{a \mapsto aio\}$ 
    act2:  $AV1 := AV1 \cup \{a \mapsto vio\}$ 
  end
END

```


MACHINE m7

Assign context to organization

REFINES m6**SEES** c0**VARIABLES**

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

ViO1

RV1

AiO1

AA1

AV1

CiO1

INVARIANTS*inv1: CiO1* \subseteq *CONTEXT* \times *ORG***EVENTS****Initialisation** ⟨extended⟩**begin***act1: CiO* := \emptyset *act2: root* :∈ *ORG* \leftrightarrow *UNIT**act3: OU* :∈ *UNIT* \leftrightarrow *ORG**act4: AiO* := \emptyset *act5: UH* :∈ *UNIT* \leftrightarrow *UNIT**act6: ViO* := \emptyset *act7: RiO* := \emptyset

```

act9: PCA :∈ PERMISSION → COR
act10: PRA := ∅
act11: EA := ∅
act12: UR := ∅
act13: PAA := ∅
act14: PVA := ∅
act15: PCxA := ∅
act16: AV := ∅
act17: AA := ∅
act18: RV := ∅
act20: root1 := ∅
act21: OU1 :∈ UNIT → ORG
act22: UH1 := ∅
act23: Approver := ∅
act24: UR1 := ∅
act25: RiO1 := ∅
act26: EA1 := ∅
act27: Approver1 := ∅
act28: PRA1 := ∅
act29: PAA1 := ∅
act30: PVA1 := ∅
act31: PCA1 := ∅
act32: PCxA1 := ∅
act33: ViO1 := ∅
act34: RV1 := ∅
act35: AiO1 := ∅
act36: AV1 := ∅
act37: AA1 := ∅
act38: CiO1 := ∅

end

Event Concrete_Model_Generation ⟨ordinary⟩ ≐
refines Abstract_Model_Generation
with
  cio: cio = CiO1
begin
  act1: CiO := CiO1
  act4: AiO := AiO1
  act6: ViO := ViO1
  act16: AV := AV1
  act17: AA := AA1
  act18: RV := RV1
  act2: root := root1
  act5: UH := UH1
  act3: OU := OU1
  act7: RiO := RiO1
  act12: UR := UR1
  act11: EA := EA1
  act9: PCA := PCA1
  act10: PRA := PRA1
  act13: PAA := PAA1
  act14: PVA := PVA1
  act15: PCxA := PCxA1
  act19: Approver := Approver1
end

Event Assign_Oragnization_Root ⟨ordinary⟩ ≐
extends Assign_Oragnization_Root
any
  u
  org

```

```

where
  grd1:  $org \in ORG \wedge u \in UNIT$ 
  grd2:  $org \notin dom(root1)$ 
  grd3:  $u \notin dom(UH1)$ 
  grd4:  $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$ 
  grd5:  $u \mapsto org \in OU1$ 
  grd6:  $u \notin ran(root1)$ 
then
  act1:  $root1 := root1 \cup \{org \mapsto u\}$ 
end
Event Add_Unit_Hierarchy  $\langle ordinary \rangle \hat{=}$ 
extends Add_Unit_Hierarchy
any
   $u1$ 
   $u2$ 
where
  grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
  grd3:  $u1 \notin dom(UH1)$ 
  grd7:  $u1 \mapsto u2 \notin UH1$ 
  grd4:  $u1 \neq u2$ 
  grd5:  $u2 \mapsto u1 \notin UH1$ 
  grd6:  $u1 \notin ran(root1)$ 
  grd8:  $OU1[\{u1\}] = OU1[\{u2\}]$ 
  grd9:  $\forall e \cdot e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$ 
  grd10:  $\forall e \cdot e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$ 
then
  act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
end
Event Assign_Unit_to_Org  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Unit_to_Org
any
   $u$ 
   $org$ 
where
  grd1:  $u \mapsto org \notin OU1$ 
  grd2:  $u \notin dom(OU1)$ 
  grd3:  $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
then
  act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
end
Event Assign_Role_to_Unit  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Unit
any
   $r$ 
   $u$ 
where
  grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
  grd2:  $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
then
  act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
end
Event Assign_Role_to_Organization  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Organization
any
   $r$ 
   $org$ 
where
  grd1:  $r \in ROLE \wedge org \in ORG$ 

```

```

    grd2:  $r \mapsto org \notin RiO1$ 
  then
    act1:  $RiO1 := RiO1 \cup \{r \mapsto org\}$ 
  end
Event Assign_Employee-to_Unit  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Employee-to_Unit
  any
     $e$ 
     $u$ 
  where
    grd1:  $e \mapsto u \notin EA1$ 
    grd2:  $\forall u1. e \mapsto u1 \in EA1 \Rightarrow (u \mapsto u1 \notin UH1 \wedge u1 \mapsto u \notin UH1)$ 
  then
    act1:  $EA1 := EA1 \cup \{e \mapsto u\}$ 
  end
Event Assign_Approver  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Approver
  any
     $ou$ 
     $cor$ 
  where
    grd1:  $ou \in OU1 \wedge cor \in COR$ 
    grd2:  $cor \mapsto ou \notin Approver1$ 
    grd3:  $\forall u1, org1. ou = u1 \mapsto org1 \Rightarrow (\forall u2, org2. u2 \mapsto org2 \in Approver1[\{cor\}] \Rightarrow org1 = org2)$ 
  then
    act1:  $Approver1 := Approver1 \cup \{cor \mapsto ou\}$ 
  end
Event Define_Security_Rule  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Define_Security_Rule
  any
     $rio$ 
     $aio$ 
     $vio$ 
     $cor$ 
     $cio$ 
     $perm$ 
  where
    grd1:  $rio \in RiO1 \wedge aio \in AiO \wedge vio \in ViO \wedge cio \in CiO \wedge cor \in COR \wedge perm \in PERMISSION$ 
    grd2:  $\forall a, v, c, org1, org2, org3. aio = a \mapsto org1 \wedge vio = v \mapsto org2 \wedge cio = c \mapsto org3 \Rightarrow org1 = org2 \wedge org2 = org3$ 
    grd3:  $perm \notin dom(PRA1) \wedge perm \notin dom(PAA1) \wedge perm \notin dom(PVA1) \wedge perm \notin dom(PCA1) \wedge perm \notin dom(PCxA1)$ 
    grd4:  $\forall r, org. cio = r \mapsto org \Rightarrow (\forall u1, org1. u1 \mapsto org1 \in Approver[\{cor\}] \Rightarrow org1 = org)$ 
  then
    act1:  $PRA1 := PRA1 \cup \{perm \mapsto rio\}$ 
    act2:  $PAA1 := PAA1 \cup \{perm \mapsto aio\}$ 
    act3:  $PVA1 := PVA1 \cup \{perm \mapsto vio\}$ 
    act4:  $PCA1 := PCA1 \cup \{perm \mapsto cor\}$ 
    act5:  $PCxA1 := PCxA1 \cup \{perm \mapsto cio\}$ 
  end
Event Assign_Resource-to_View  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Resource-to_View
  any
     $r$ 
     $vio$ 
  where
    grd1:  $r \in RESOURCE \wedge vio \in ViO1$ 
    grd2:  $r \mapsto vio \notin RV1$ 

```

```

    then
      act1:  $RV1 := RV1 \cup \{r \mapsto vio\}$ 
    end
  Event Assign_View_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
  extends Assign_View_to_Organization
  any
     $v$ 
     $org$ 
  where
    grd1:  $v \in VIEW \wedge org \in ORG$ 
    grd2:  $v \mapsto org \notin ViO1$ 
    grd3:  $v \mapsto org \notin \text{ran}(RV1)$ 
    grd4:  $v \mapsto org \notin \text{ran}(AV1)$ 
  then
    act1:  $ViO1 := ViO1 \cup \{v \mapsto org\}$ 
  end
  Event Assign_activity_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
  extends Assign_activity_to_Organization
  any
     $a$ 
     $org$ 
  where
    grd1:  $a \in ACTIVITY \wedge org \in ORG$ 
    grd2:  $a \mapsto org \notin AiO1$ 
    grd3:  $a \mapsto org \notin \text{ran}(AA1)$ 
  then
    act1:  $AiO1 := AiO1 \cup \{a \mapsto org\}$ 
  end
  Event Assign_Action_to_Activity  $\langle \text{ordinary} \rangle \hat{=}$ 
  extends Assign_Action_to_Activity
  any
     $a$ 
     $aio$ 
     $vio$ 
  where
    grd1:  $a \in ACTION \wedge aio \in AiO1 \wedge vio \in ViO1$ 
    grd2:  $a \mapsto aio \notin AA1 \wedge a \mapsto vio \notin AV1$ 
  then
    act1:  $AA1 := AA1 \cup \{a \mapsto aio\}$ 
    act2:  $AV1 := AV1 \cup \{a \mapsto vio\}$ 
  end
  Event Assign_Context_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
     $org$ 
     $c$ 
  where
    grd1:  $org \in ORG \wedge c \in CONTEXT$ 
    grd2:  $c \mapsto org \notin CiO1$ 
  then
    act1:  $CiO1 := CiO1 \cup \{c \mapsto org\}$ 
  end
END

```

MACHINE m8

Simple permission check without action

REFINES m7**SEES** c0**VARIABLES**

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

ViO1

RV1

AiO1

AA1

AV1

CiO1

EVENTS**Initialisation** ⟨extended⟩**begin****act1:** $CiO := \emptyset$ **act2:** $root \in ORG \rightarrow UNIT$ **act3:** $OU \in UNIT \rightarrow ORG$ **act4:** $AiO := \emptyset$ **act5:** $UH \in UNIT \rightarrow UNIT$ **act6:** $ViO := \emptyset$ **act7:** $RiO := \emptyset$ **act9:** $PCA \in PERMISSION \rightarrow COR$ **act10:** $PRA := \emptyset$

```

act11:  $EA := \emptyset$ 
act12:  $UR := \emptyset$ 
act13:  $PAA := \emptyset$ 
act14:  $PVA := \emptyset$ 
act15:  $PCxA := \emptyset$ 
act16:  $AV := \emptyset$ 
act17:  $AA := \emptyset$ 
act18:  $RV := \emptyset$ 
act20:  $root1 := \emptyset$ 
act21:  $OU1 : \in UNIT \leftrightarrow ORG$ 
act22:  $UH1 := \emptyset$ 
act23:  $Approver := \emptyset$ 
act24:  $UR1 := \emptyset$ 
act25:  $RiO1 := \emptyset$ 
act26:  $EA1 := \emptyset$ 
act27:  $Approver1 := \emptyset$ 
act28:  $PRA1 := \emptyset$ 
act29:  $PAA1 := \emptyset$ 
act30:  $PVA1 := \emptyset$ 
act31:  $PCA1 := \emptyset$ 
act32:  $PCxA1 := \emptyset$ 
act33:  $ViO1 := \emptyset$ 
act34:  $RV1 := \emptyset$ 
act35:  $AiO1 := \emptyset$ 
act36:  $AV1 := \emptyset$ 
act37:  $AA1 := \emptyset$ 
act38:  $CiO1 := \emptyset$ 

end

Event Concrete_Model_Generation  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Concrete_Model_Generation
  begin
    act1:  $CiO := CiO1$ 
    act4:  $AiO := AiO1$ 
    act6:  $ViO := ViO1$ 
    act16:  $AV := AV1$ 
    act17:  $AA := AA1$ 
    act18:  $RV := RV1$ 
    act2:  $root := root1$ 
    act5:  $UH := UH1$ 
    act3:  $OU := OU1$ 
    act7:  $RiO := RiO1$ 
    act12:  $UR := UR1$ 
    act11:  $EA := EA1$ 
    act9:  $PCA := PCA1$ 
    act10:  $PRA := PRA1$ 
    act13:  $PAA := PAA1$ 
    act14:  $PVA := PVA1$ 
    act15:  $PCxA := PCxA1$ 
    act19:  $Approver := Approver1$ 
  end

Event Assign_Organization_Root  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Organization_Root
  any
     $u$ 
     $org$ 
  where
    grd1:  $org \in ORG \wedge u \in UNIT$ 
    grd2:  $org \notin \text{dom}(root1)$ 
    grd3:  $u \notin \text{dom}(UH1)$ 

```

```

    grd4:  $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$ 
    grd5:  $u \mapsto org \in OU1$ 
    grd6:  $u \notin ran(root1)$ 
  then
    act1:  $root1 := root1 \cup \{org \mapsto u\}$ 
  end
Event Add_Unit_Hierarchy  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Add_Unit_Hierarchy
  any
     $u1$ 
     $u2$ 
  where
    grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
    grd3:  $u1 \notin dom(UH1)$ 
    grd7:  $u1 \mapsto u2 \notin UH1$ 
    grd4:  $u1 \neq u2$ 
    grd5:  $u2 \mapsto u1 \notin UH1$ 
    grd6:  $u1 \notin ran(root1)$ 
    grd8:  $OU1[\{u1\}] = OU1[\{u2\}]$ 
    grd9:  $\forall e \cdot e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$ 
    grd10:  $\forall e \cdot e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$ 
  then
    act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
  end
Event Assign_Unit_to_Org  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Unit_to_Org
  any
     $u$ 
     $org$ 
  where
    grd1:  $u \mapsto org \notin OU1$ 
    grd2:  $u \notin dom(OU1)$ 
    grd3:  $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
  then
    act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
  end
Event Assign_Role_to_Unit  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Role_to_Unit
  any
     $r$ 
     $u$ 
  where
    grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
    grd2:  $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
  then
    act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
  end
Event Assign_Role_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Role_to_Organization
  any
     $r$ 
     $org$ 
  where
    grd1:  $r \in ROLE \wedge org \in ORG$ 
    grd2:  $r \mapsto org \notin RiO1$ 
  then
    act1:  $RiO1 := RiO1 \cup \{r \mapsto org\}$ 
  end

```


Event Assign_Employee-to_Unit $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Employee-to_Unit

any

e

u

where

grd1: $e \mapsto u \notin EA1$

grd2: $\forall u1. e \mapsto u1 \in EA1 \Rightarrow (u \mapsto u1 \notin UH1 \wedge u1 \mapsto u \notin UH1)$

then

act1: $EA1 := EA1 \cup \{e \mapsto u\}$

end

Event Assign_Approver $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Approver

any

ou

cor

where

grd1: $ou \in OU1 \wedge cor \in COR$

grd2: $cor \mapsto ou \notin Approver1$

grd3: $\forall u1, org1. ou = u1 \mapsto org1 \Rightarrow (\forall u2, org2. u2 \mapsto org2 \in Approver1[\{cor\}] \Rightarrow org1 = org2)$

then

act1: $Approver1 := Approver1 \cup \{cor \mapsto ou\}$

end

Event Define_Security_Rule $\langle \text{ordinary} \rangle \hat{=}$

extends Define_Security_Rule

any

rio

aio

vio

cor

cio

perm

where

grd1: $rio \in RiO1 \wedge aio \in AiO \wedge vio \in ViO \wedge cio \in CiO \wedge cor \in COR \wedge perm \in PERMISSION$

grd2: $\forall a, v, c, org1, org2, org3. aio = a \mapsto org1 \wedge vio = v \mapsto org2 \wedge cio = c \mapsto org3 \Rightarrow org1 = org2 \wedge org2 = org3$

grd3: $perm \notin dom(PRA1) \wedge perm \notin dom(PAA1) \wedge perm \notin dom(PVA1) \wedge perm \notin dom(PCA1) \wedge perm \notin dom(PCxA1)$

grd4: $\forall r, org. cio = r \mapsto org \Rightarrow (\forall u1, org1. u1 \mapsto org1 \in Approver[\{cor\}] \Rightarrow org1 = org)$

then

act1: $PRA1 := PRA1 \cup \{perm \mapsto rio\}$

act2: $PAA1 := PAA1 \cup \{perm \mapsto aio\}$

act3: $PVA1 := PVA1 \cup \{perm \mapsto vio\}$

act4: $PCA1 := PCA1 \cup \{perm \mapsto cor\}$

act5: $PCxA1 := PCxA1 \cup \{perm \mapsto cio\}$

end

Event Assign_Resource_to_View $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Resource_to_View

any

r

vio

where

grd1: $r \in RESOURCE \wedge vio \in ViO1$

grd2: $r \mapsto vio \notin RV1$

then

act1: $RV1 := RV1 \cup \{r \mapsto vio\}$

end

Event Assign_View_to_Organization $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_View_to_Organization

any

v

org

where

grd1: $v \in VIEW \wedge org \in ORG$

grd2: $v \mapsto org \notin ViO1$

grd3: $v \mapsto org \notin ran(RV1)$

grd4: $v \mapsto org \notin ran(AV1)$

then

act1: $ViO1 := ViO1 \cup \{v \mapsto org\}$

end

Event Assign_activity_to_Organization $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_activity_to_Organization

any

a

org

where

grd1: $a \in ACTIVITY \wedge org \in ORG$

grd2: $a \mapsto org \notin AiO1$

grd3: $a \mapsto org \notin ran(AA1)$

then

act1: $AiO1 := AiO1 \cup \{a \mapsto org\}$

end

Event Assign_Action_to_Activity $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Action_to_Activity

any

a

aio

vio

where

grd1: $a \in ACTION \wedge aio \in AiO1 \wedge vio \in ViO1$

grd2: $a \mapsto aio \notin AA1 \wedge a \mapsto vio \notin AV1$

then

act1: $AA1 := AA1 \cup \{a \mapsto aio\}$

act2: $AV1 := AV1 \cup \{a \mapsto vio\}$

end

Event Assign_Context_to_Organization $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Context_to_Organization

any

org

c

where

grd1: $org \in ORG \wedge c \in CONTEXT$

grd2: $c \mapsto org \notin CiO1$

then

act1: $CiO1 := CiO1 \cup \{c \mapsto org\}$

end

Event Can_Request_Access $\langle \text{ordinary} \rangle \hat{=}$

any

e

a

o

where

grd1: $e \in EMPLOYEE \wedge a \in ACTION \wedge o \in RESOURCE$

grd2: $\exists u, r, v, p, org, act, c, rio, aio, vio, cio. (e \mapsto u) \in EA \wedge (u \mapsto org) \in OU \wedge rio = (r \mapsto org) \wedge rio \in RiO \wedge (u \mapsto rio) \in UR \wedge (p \mapsto rio) \in PRA \wedge vio = (v \mapsto org) \wedge (o \mapsto vio) \in RV \wedge (p \mapsto vio) \in PVA \wedge aio = (act \mapsto org) \wedge (p \mapsto aio) \in PAA \wedge (a \mapsto vio) \in AV \wedge (a \mapsto aio) \in AA \wedge cio = (c \mapsto org) \wedge (p \mapsto cio) \in PCxA$

```
    then
      skip
    end
  END
```

MACHINE m9

Request emission

REFINES m8**SEES** c0**VARIABLES**

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

ViO1

RV1

AiO1

AA1

AV1

CiO1

Access_Requested

INVARIANTS**inv1:** $Access_Requested \subseteq \mathbb{N}_1 \times EMPLOYEE \times ACTION \times RESOURCE \times COR \times \mathbb{N}$

A request is constituted by a time, the emitter, the action, the resource, the chain of approval, delay.

NB: the chain of approval is copied from the security rule.

EVENTS**Initialisation** ⟨extended⟩**begin****act1:** $CiO := \emptyset$ **act2:** $root : \in ORG \leftrightarrow UNIT$ **act3:** $OU : \in UNIT \leftrightarrow ORG$ **act4:** $AiO := \emptyset$

```

act5:  $UH : \in UNIT \rightarrow UNIT$ 
act6:  $ViO := \emptyset$ 
act7:  $RiO := \emptyset$ 
act9:  $PCA : \in PERMISSION \rightarrow COR$ 
act10:  $PRA := \emptyset$ 
act11:  $EA := \emptyset$ 
act12:  $UR := \emptyset$ 
act13:  $PAA := \emptyset$ 
act14:  $PVA := \emptyset$ 
act15:  $PCxA := \emptyset$ 
act16:  $AV := \emptyset$ 
act17:  $AA := \emptyset$ 
act18:  $RV := \emptyset$ 
act20:  $root1 := \emptyset$ 
act21:  $OU1 : \in UNIT \rightarrow ORG$ 
act22:  $UH1 := \emptyset$ 
act23:  $Approver := \emptyset$ 
act24:  $UR1 := \emptyset$ 
act25:  $RiO1 := \emptyset$ 
act26:  $EA1 := \emptyset$ 
act27:  $Approver1 := \emptyset$ 
act28:  $PRA1 := \emptyset$ 
act29:  $PAA1 := \emptyset$ 
act30:  $PVA1 := \emptyset$ 
act31:  $PCA1 := \emptyset$ 
act32:  $PCxA1 := \emptyset$ 
act33:  $ViO1 := \emptyset$ 
act34:  $RV1 := \emptyset$ 
act35:  $AiO1 := \emptyset$ 
act36:  $AV1 := \emptyset$ 
act37:  $AA1 := \emptyset$ 
act38:  $CiO1 := \emptyset$ 
act39:  $Access_Requested := \emptyset$ 

end

Event Concrete_Model_Generation  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Concrete_Model_Generation
begin
  act1:  $CiO := CiO1$ 
  act4:  $AiO := AiO1$ 
  act6:  $ViO := ViO1$ 
  act16:  $AV := AV1$ 
  act17:  $AA := AA1$ 
  act18:  $RV := RV1$ 
  act2:  $root := root1$ 
  act5:  $UH := UH1$ 
  act3:  $OU := OU1$ 
  act7:  $RiO := RiO1$ 
  act12:  $UR := UR1$ 
  act11:  $EA := EA1$ 
  act9:  $PCA := PCA1$ 
  act10:  $PRA := PRA1$ 
  act13:  $PAA := PAA1$ 
  act14:  $PVA := PVA1$ 
  act15:  $PCxA := PCxA1$ 
  act19:  $Approver := Approver1$ 

end

Event Assign_Oragnization_Root  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Oragnization_Root
any

```

```

    u
    org
  where
    grd1:  $org \in ORG \wedge u \in UNIT$ 
    grd2:  $org \notin dom(root1)$ 
    grd3:  $u \notin dom(UH1)$ 
    grd4:  $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$ 
    grd5:  $u \mapsto org \in OU1$ 
    grd6:  $u \notin ran(root1)$ 
  then
    act1:  $root1 := root1 \cup \{org \mapsto u\}$ 
  end
Event Add_Unit_Hierarchy  $\langle ordinary \rangle \hat{=}$ 
extends Add_Unit_Hierarchy
  any
    u1
    u2
  where
    grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
    grd3:  $u1 \notin dom(UH1)$ 
    grd7:  $u1 \mapsto u2 \notin UH1$ 
    grd4:  $u1 \neq u2$ 
    grd5:  $u2 \mapsto u1 \notin UH1$ 
    grd6:  $u1 \notin ran(root1)$ 
    grd8:  $OU1[\{u1\}] = OU1[\{u2\}]$ 
    grd9:  $\forall e \cdot e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$ 
    grd10:  $\forall e \cdot e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$ 
  then
    act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
  end
Event Assign_Unit_to_Org  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Unit_to_Org
  any
    u
    org
  where
    grd1:  $u \mapsto org \notin OU1$ 
    grd2:  $u \notin dom(OU1)$ 
    grd3:  $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
  then
    act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
  end
Event Assign_Role_to_Unit  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Unit
  any
    r
    u
  where
    grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
    grd2:  $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
  then
    act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
  end
Event Assign_Role_to_Organization  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Organization
  any
    r
    org

```

```

where
  grd1:  $r \in \text{ROLE} \wedge \text{org} \in \text{ORG}$ 
  grd2:  $r \mapsto \text{org} \notin \text{RiO1}$ 
then
  act1:  $\text{RiO1} := \text{RiO1} \cup \{r \mapsto \text{org}\}$ 
end
Event Assign_Employee-to_Unit  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Employee-to_Unit
any
   $e$ 
   $u$ 
where
  grd1:  $e \mapsto u \notin \text{EA1}$ 
  grd2:  $\forall u1. e \mapsto u1 \in \text{EA1} \Rightarrow (u \mapsto u1 \notin \text{UH1} \wedge u1 \mapsto u \notin \text{UH1})$ 
then
  act1:  $\text{EA1} := \text{EA1} \cup \{e \mapsto u\}$ 
end
Event Assign_Approver  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Approver
any
   $ou$ 
   $cor$ 
where
  grd1:  $ou \in \text{OU1} \wedge cor \in \text{COR}$ 
  grd2:  $cor \mapsto ou \notin \text{Approver1}$ 
  grd3:  $\forall u1, org1. ou = u1 \mapsto org1 \Rightarrow (\forall u2, org2. u2 \mapsto org2 \in \text{Approver1}[\{cor\}] \Rightarrow org1 = org2)$ 
then
  act1:  $\text{Approver1} := \text{Approver1} \cup \{cor \mapsto ou\}$ 
end
Event Define_Security_Rule  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Define_Security_Rule
any
   $rio$ 
   $aio$ 
   $vio$ 
   $cor$ 
   $cio$ 
   $perm$ 
where
  grd1:  $rio \in \text{RiO1} \wedge aio \in \text{AiO} \wedge vio \in \text{ViO} \wedge cio \in \text{CiO} \wedge cor \in \text{COR} \wedge perm \in \text{PERMISSION}$ 
  grd2:  $\forall a, v, c, org1, org2, org3. aio = a \mapsto org1 \wedge vio = v \mapsto org2 \wedge cio = c \mapsto org3 \Rightarrow org1 = org2 \wedge org2 = org3$ 
  grd3:  $perm \notin \text{dom}(\text{PRA1}) \wedge perm \notin \text{dom}(\text{PAA1}) \wedge perm \notin \text{dom}(\text{PVA1}) \wedge perm \notin \text{dom}(\text{PCA1}) \wedge perm \notin \text{dom}(\text{PCxA1})$ 
  grd4:  $\forall r, org. cio = r \mapsto org \Rightarrow (\forall u1, org1. u1 \mapsto org1 \in \text{Approver}[\{cor\}] \Rightarrow org1 = org)$ 
then
  act1:  $\text{PRA1} := \text{PRA1} \cup \{perm \mapsto rio\}$ 
  act2:  $\text{PAA1} := \text{PAA1} \cup \{perm \mapsto aio\}$ 
  act3:  $\text{PVA1} := \text{PVA1} \cup \{perm \mapsto vio\}$ 
  act4:  $\text{PCA1} := \text{PCA1} \cup \{perm \mapsto cor\}$ 
  act5:  $\text{PCxA1} := \text{PCxA1} \cup \{perm \mapsto cio\}$ 
end
Event Assign_Resource-to_View  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Resource-to_View
any
   $r$ 
   $vio$ 
where

```

```

    grd1:  $r \in RESOURCE \wedge vio \in ViO1$ 
    grd2:  $r \mapsto vio \notin RV1$ 
  then
    act1:  $RV1 := RV1 \cup \{r \mapsto vio\}$ 
  end
Event Assign_View_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_View_to_Organization
  any
     $v$ 
     $org$ 
  where
    grd1:  $v \in VIEW \wedge org \in ORG$ 
    grd2:  $v \mapsto org \notin ViO1$ 
    grd3:  $v \mapsto org \notin \text{ran}(RV1)$ 
    grd4:  $v \mapsto org \notin \text{ran}(AV1)$ 
  then
    act1:  $ViO1 := ViO1 \cup \{v \mapsto org\}$ 
  end
Event Assign_activity_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_activity_to_Organization
  any
     $a$ 
     $org$ 
  where
    grd1:  $a \in ACTIVITY \wedge org \in ORG$ 
    grd2:  $a \mapsto org \notin AiO1$ 
    grd3:  $a \mapsto org \notin \text{ran}(AA1)$ 
  then
    act1:  $AiO1 := AiO1 \cup \{a \mapsto org\}$ 
  end
Event Assign_Action_to_Activity  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Action_to_Activity
  any
     $a$ 
     $aio$ 
     $vio$ 
  where
    grd1:  $a \in ACTION \wedge aio \in AiO1 \wedge vio \in ViO1$ 
    grd2:  $a \mapsto aio \notin AA1 \wedge a \mapsto vio \notin AV1$ 
  then
    act1:  $AA1 := AA1 \cup \{a \mapsto aio\}$ 
    act2:  $AV1 := AV1 \cup \{a \mapsto vio\}$ 
  end
Event Assign_Context_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Context_to_Organization
  any
     $org$ 
     $c$ 
  where
    grd1:  $org \in ORG \wedge c \in CONTEXT$ 
    grd2:  $c \mapsto org \notin CiO1$ 
  then
    act1:  $CiO1 := CiO1 \cup \{c \mapsto org\}$ 
  end
Event Request_Access  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Can_Request_Access
  any
     $e$ 

```



```

a
o
t
cor
where
  grd1:  $e \in EMPLOYEE \wedge a \in ACTION \wedge o \in RESOURCE \wedge t \in \mathbb{N}_1$ 
  grd3:  $cor \in COR$ 
  grd4:  $\forall e1, a1, o1, t1, cor1, d1. t1 \mapsto e1 \mapsto a1 \mapsto o1 \mapsto cor1 \mapsto d1 \in Access\_Requested \Rightarrow t > t1$ 
  grd2:  $\exists u, r, v, p, org, act, c, rio, aio, vio, cio. e \mapsto u \in EA \wedge u \mapsto org \in OU \wedge rio = (r \mapsto org) \wedge rio \in RiO \wedge u \mapsto rio \in UR \wedge p \mapsto rio \in PRA \wedge vio = (v \mapsto org) \wedge vio \in ViO \wedge o \mapsto vio \in RV \wedge (p \mapsto vio) \in PVA \wedge aio = (act \mapsto org) \wedge (p \mapsto aio) \in PAA \wedge a \mapsto vio \in AV \wedge (a \mapsto aio) \in AA \wedge cio = (c \mapsto org) \wedge (p \mapsto cio) \in PCxA \wedge (p \mapsto cor) \in PCA$ 
then
  act1:  $Access\_Requested := Access\_Requested \cup \{t \mapsto e \mapsto a \mapsto o \mapsto cor \mapsto GLOBAL\_DEADLINE\}$ 
end
END

```

MACHINE m10

Add time to request and add request approval event

REFINES m9

SEES c0

VARIABLES

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

ViO1

RV1

AiO1

AA1

AV1

CiO1

Access_Requested

Request_Treated

INVARIANTS

inv1: $Request_Treated \subseteq \mathbb{N}_1 \times Access_Requested \times EMPLOYEE$

An approval is constituted of a time, the request, and the approver.

EVENTS

Initialisation ⟨extended⟩

begin

act1: $CiO := \emptyset$

act2: $root : \in ORG \rightarrow UNIT$

act3: $OU : \in UNIT \rightarrow ORG$

```

act4: AiO :=  $\emptyset$ 
act5: UH :∈ UNIT → UNIT
act6: ViO :=  $\emptyset$ 
act7: RiO :=  $\emptyset$ 
act9: PCA :∈ PERMISSION → COR
act10: PRA :=  $\emptyset$ 
act11: EA :=  $\emptyset$ 
act12: UR :=  $\emptyset$ 
act13: PAA :=  $\emptyset$ 
act14: PVA :=  $\emptyset$ 
act15: PCxA :=  $\emptyset$ 
act16: AV :=  $\emptyset$ 
act17: AA :=  $\emptyset$ 
act18: RV :=  $\emptyset$ 
act20: root1 :=  $\emptyset$ 
act21: OU1 :∈ UNIT → ORG
act22: UH1 :=  $\emptyset$ 
act23: Approver :=  $\emptyset$ 
act24: UR1 :=  $\emptyset$ 
act25: RiO1 :=  $\emptyset$ 
act26: EA1 :=  $\emptyset$ 
act27: Approver1 :=  $\emptyset$ 
act28: PRA1 :=  $\emptyset$ 
act29: PAA1 :=  $\emptyset$ 
act30: PVA1 :=  $\emptyset$ 
act31: PCA1 :=  $\emptyset$ 
act32: PCxA1 :=  $\emptyset$ 
act33: ViO1 :=  $\emptyset$ 
act34: RV1 :=  $\emptyset$ 
act35: AiO1 :=  $\emptyset$ 
act36: AV1 :=  $\emptyset$ 
act37: AA1 :=  $\emptyset$ 
act38: CiO1 :=  $\emptyset$ 
act39: Access_Requested :=  $\emptyset$ 
act40: Request_Treated :=  $\emptyset$ 

end

Event Concrete_Model_Generation ⟨ordinary⟩ ≐
extends Concrete_Model_Generation
  begin
    act1: CiO := CiO1
    act4: AiO := AiO1
    act6: ViO := ViO1
    act16: AV := AV1
    act17: AA := AA1
    act18: RV := RV1
    act2: root := root1
    act5: UH := UH1
    act3: OU := OU1
    act7: RiO := RiO1
    act12: UR := UR1
    act11: EA := EA1
    act9: PCA := PCA1
    act10: PRA := PRA1
    act13: PAA := PAA1
    act14: PVA := PVA1
    act15: PCxA := PCxA1
    act19: Approver := Approver1
  end

Event Assign_Organization_Root ⟨ordinary⟩ ≐

```

extends Assign_Organization_Root

any

u

org

where

grd1: $org \in ORG \wedge u \in UNIT$

grd2: $org \notin dom(root1)$

grd3: $u \notin dom(UH1)$

grd4: $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$

grd5: $u \mapsto org \in OU1$

grd6: $u \notin ran(root1)$

then

act1: $root1 := root1 \cup \{org \mapsto u\}$

end

Event Add_Unit_Hierarchy $\langle \text{ordinary} \rangle \hat{=}$

extends Add_Unit_Hierarchy

any

u1

u2

where

grd1: $u1 \in UNIT \wedge u2 \in UNIT$

grd3: $u1 \notin dom(UH1)$

grd7: $u1 \mapsto u2 \notin UH1$

grd4: $u1 \neq u2$

grd5: $u2 \mapsto u1 \notin UH1$

grd6: $u1 \notin ran(root1)$

grd8: $OU1[\{u1\}] = OU1[\{u2\}]$

grd9: $\forall e \cdot e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$

grd10: $\forall e \cdot e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$

then

act1: $UH1 := UH1 \cup \{u1 \mapsto u2\}$

end

Event Assign_Unit_to_Org $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Unit_to_Org

any

u

org

where

grd1: $u \mapsto org \notin OU1$

grd2: $u \notin dom(OU1)$

grd3: $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$

then

act1: $OU1 := OU1 \cup \{u \mapsto org\}$

end

Event Assign_Role_to_Unit $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Role_to_Unit

any

r

u

where

grd1: $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$

grd2: $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$

then

act1: $UR1 := UR1 \cup \{(u \mapsto r)\}$

end

Event Assign_Role_to_Organization $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Role_to_Organization

any

```

    r
    org
  where
    grd1:  $r \in \text{ROLE} \wedge \text{org} \in \text{ORG}$ 
    grd2:  $r \mapsto \text{org} \notin \text{RiO1}$ 
  then
    act1:  $\text{RiO1} := \text{RiO1} \cup \{r \mapsto \text{org}\}$ 
  end
Event Assign_Employee-to_Unit ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Employee-to_Unit
  any
    e
    u
  where
    grd1:  $e \mapsto u \notin \text{EA1}$ 
    grd2:  $\forall u1.e \mapsto u1 \in \text{EA1} \Rightarrow (u \mapsto u1 \notin \text{UH1} \wedge u1 \mapsto u \notin \text{UH1})$ 
  then
    act1:  $\text{EA1} := \text{EA1} \cup \{e \mapsto u\}$ 
  end
Event Assign_Approver ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Approver
  any
    ou
    cor
  where
    grd1:  $\text{ou} \in \text{OU1} \wedge \text{cor} \in \text{COR}$ 
    grd2:  $\text{cor} \mapsto \text{ou} \notin \text{Approver1}$ 
    grd3:  $\forall u1, \text{org1} \cdot \text{ou} = u1 \mapsto \text{org1} \Rightarrow (\forall u2, \text{org2} \cdot u2 \mapsto \text{org2} \in \text{Approver1}[\{\text{cor}\}] \Rightarrow \text{org1} = \text{org2})$ 
  then
    act1:  $\text{Approver1} := \text{Approver1} \cup \{\text{cor} \mapsto \text{ou}\}$ 
  end
Event Define_Security_Rule ⟨ordinary⟩  $\hat{=}$ 
extends Define_Security_Rule
  any
    rio
    aio
    vio
    cor
    cio
    perm
  where
    grd1:  $\text{rio} \in \text{RiO1} \wedge \text{aio} \in \text{AiO} \wedge \text{vio} \in \text{ViO} \wedge \text{cio} \in \text{CiO} \wedge \text{cor} \in \text{COR} \wedge \text{perm} \in \text{PERMISSION}$ 
    grd2:  $\forall a, v, c, \text{org1}, \text{org2}, \text{org3} \cdot \text{aio} = a \mapsto \text{org1} \wedge \text{vio} = v \mapsto \text{org2} \wedge \text{cio} = c \mapsto \text{org3} \Rightarrow \text{org1} = \text{org2} \wedge \text{org2} = \text{org3}$ 
    grd3:  $\text{perm} \notin \text{dom}(\text{PRA1}) \wedge \text{perm} \notin \text{dom}(\text{PAA1}) \wedge \text{perm} \notin \text{dom}(\text{PVA1}) \wedge \text{perm} \notin \text{dom}(\text{PCA1}) \wedge \text{perm} \notin \text{dom}(\text{PCxA1})$ 
    grd4:  $\forall r, \text{org} \cdot \text{cio} = r \mapsto \text{org} \Rightarrow (\forall u1, \text{org1} \cdot u1 \mapsto \text{org1} \in \text{Approver}[\{\text{cor}\}] \Rightarrow \text{org1} = \text{org})$ 
  then
    act1:  $\text{PRA1} := \text{PRA1} \cup \{\text{perm} \mapsto \text{rio}\}$ 
    act2:  $\text{PAA1} := \text{PAA1} \cup \{\text{perm} \mapsto \text{aio}\}$ 
    act3:  $\text{PVA1} := \text{PVA1} \cup \{\text{perm} \mapsto \text{vio}\}$ 
    act4:  $\text{PCA1} := \text{PCA1} \cup \{\text{perm} \mapsto \text{cor}\}$ 
    act5:  $\text{PCxA1} := \text{PCxA1} \cup \{\text{perm} \mapsto \text{cio}\}$ 
  end
Event Assign_Resource-to_View ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Resource-to_View
  any
    r

```

```

    vio
  where
    grd1:  $r \in RESOURCE \wedge vio \in ViO1$ 
    grd2:  $r \mapsto vio \notin RV1$ 
  then
    act1:  $RV1 := RV1 \cup \{r \mapsto vio\}$ 
  end
Event Assign_View_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_View_to_Organization
  any
    v
    org
  where
    grd1:  $v \in VIEW \wedge org \in ORG$ 
    grd2:  $v \mapsto org \notin ViO1$ 
    grd3:  $v \mapsto org \notin \text{ran}(RV1)$ 
    grd4:  $v \mapsto org \notin \text{ran}(AV1)$ 
  then
    act1:  $ViO1 := ViO1 \cup \{v \mapsto org\}$ 
  end
Event Assign_activity_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_activity_to_Organization
  any
    a
    org
  where
    grd1:  $a \in ACTIVITY \wedge org \in ORG$ 
    grd2:  $a \mapsto org \notin AiO1$ 
    grd3:  $a \mapsto org \notin \text{ran}(AA1)$ 
  then
    act1:  $AiO1 := AiO1 \cup \{a \mapsto org\}$ 
  end
Event Assign_Action_to_Activity  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Action_to_Activity
  any
    a
    aio
    vio
  where
    grd1:  $a \in ACTION \wedge aio \in AiO1 \wedge vio \in ViO1$ 
    grd2:  $a \mapsto aio \notin AA1 \wedge a \mapsto vio \notin AV1$ 
  then
    act1:  $AA1 := AA1 \cup \{a \mapsto aio\}$ 
    act2:  $AV1 := AV1 \cup \{a \mapsto vio\}$ 
  end
Event Assign_Context_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Context_to_Organization
  any
    org
    c
  where
    grd1:  $org \in ORG \wedge c \in CONTEXT$ 
    grd2:  $c \mapsto org \notin CiO1$ 
  then
    act1:  $CiO1 := CiO1 \cup \{c \mapsto org\}$ 
  end
Event Request_Access  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Request_Access

```

```

any
  e
  a
  o
  t
  cor
where
  grd1:  $e \in \text{EMPLOYEE} \wedge a \in \text{ACTION} \wedge o \in \text{RESOURCE} \wedge t \in \mathbb{N}_1$ 
  grd3:  $cor \in \text{COR}$ 
  grd4:  $\forall e1, a1, o1, t1, cor1, d1. t1 \mapsto e1 \mapsto a1 \mapsto o1 \mapsto cor1 \mapsto d1 \in \text{Access\_Requested} \Rightarrow t > t1$ 
  grd2:  $\exists u, r, v, p, org, act, c, rio, aio, vio, cio. e \mapsto u \in EA \wedge u \mapsto org \in OU \wedge rio = (r \mapsto org) \wedge rio \in RiO \wedge u \mapsto rio \in UR \wedge p \mapsto rio \in PRA \wedge vio = (v \mapsto org) \wedge vio \in ViO \wedge o \mapsto vio \in RV \wedge (p \mapsto vio) \in PVA \wedge aio = (act \mapsto org) \wedge (p \mapsto aio) \in PAA \wedge a \mapsto vio \in AV \wedge (a \mapsto aio) \in AA \wedge cio = (c \mapsto org) \wedge (p \mapsto cio) \in PCxA \wedge (p \mapsto cor) \in PCA$ 
then
  act1:  $\text{Access\_Requested} := \text{Access\_Requested} \cup \{t \mapsto e \mapsto a \mapsto o \mapsto cor \mapsto \text{GLOBAL\_DEADLINE}\}$ 
end
Event Treat_Request ⟨ordinary⟩  $\hat{=}$ 
any
  r
  s
  t
where
  grd1:  $r \in \text{Access\_Requested} \wedge t \in \mathbb{N}_1$ 
  grd2:  $\forall e, a, o, t0, cor, d. r = t0 \mapsto e \mapsto a \mapsto o \mapsto cor \mapsto d \Rightarrow t > t0 \wedge e \neq s \wedge (\exists u, org. cor \mapsto (u \mapsto org) \in \text{Approver} \wedge s \mapsto u \in EA)$ 
    The approver should be member of the request's command chain
  grd3:  $\forall t1, r1, s1. t1 \mapsto r1 \mapsto s1 \in \text{Request\_Treated} \Rightarrow t > t1 \wedge t1 \mapsto r \mapsto s \notin \text{Request\_Treated}$ 
    approve once per approver
  grd4:  $\forall u, u1, t1, s1. s \mapsto u \in EA \wedge s1 \mapsto u1 \in EA \wedge t1 < t \wedge t1 \mapsto r \mapsto s1 \in \text{Request\_Treated} \Rightarrow u \neq u1$ 
    approve once per unit
then
  act1:  $\text{Request\_Treated} := \text{Request\_Treated} \cup \{t \mapsto r \mapsto s\}$ 
end
END

```

MACHINE m11

This machine adds time constraints to requests and approval

REFINES m10**SEES** c0**VARIABLES**

Approver
 PCA
 root
 OU
 RiO
 UH
 PRA
 EA
 ViO
 AiO
 UR
 PAA
 PVA
 CiO
 PCxA
 RV
 AV
 AA
 root1
 UH1
 OU1
 UR1
 RiO1
 EA1
 Approver1
 PRA1
 PAA1
 PVA1
 PCA1
 PCxA1
 ViO1
 RV1
 AiO1
 AA1
 AV1
 CiO1
 Access_Requested
 Request_Treated
 time
 at
 PDA permission deadline assingment
 Discarded_Request
 First_Approver
 Next_Approver
 Last_Approver

INVARIANTS

inv1: $time \in \mathbb{N}$

inv2: $at \subseteq \mathbb{N}$
inv3: $at \neq \emptyset \Rightarrow time \leq \min(at)$
inv4: $PDA \in PERMISSION \rightarrow \mathbb{N}$
inv5: $Discarded_Request \subseteq Access_Requested$
inv6: $First_Approver \in COR \rightarrow UNIT$
inv7: $Next_Approver \subseteq COR \times UNIT \times UNIT$
inv8: $Last_Approver \in COR \rightarrow UNIT$

EVENTS

Initialisation $\langle \text{extended} \rangle$

begin

act1: $CiO := \emptyset$
act2: $root := \in ORG \rightarrow UNIT$
act3: $OU := \in UNIT \rightarrow ORG$
act4: $AiO := \emptyset$
act5: $UH := \in UNIT \rightarrow UNIT$
act6: $ViO := \emptyset$
act7: $RiO := \emptyset$
act9: $PCA := \in PERMISSION \rightarrow COR$
act10: $PRA := \emptyset$
act11: $EA := \emptyset$
act12: $UR := \emptyset$
act13: $PAA := \emptyset$
act14: $PVA := \emptyset$
act15: $PCxA := \emptyset$
act16: $AV := \emptyset$
act17: $AA := \emptyset$
act18: $RV := \emptyset$
act20: $root1 := \emptyset$
act21: $OU1 := \in UNIT \rightarrow ORG$
act22: $UH1 := \emptyset$
act23: $Approver := \emptyset$
act24: $UR1 := \emptyset$
act25: $RiO1 := \emptyset$
act26: $EA1 := \emptyset$
act27: $Approver1 := \emptyset$
act28: $PRA1 := \emptyset$
act29: $PAA1 := \emptyset$
act30: $PVA1 := \emptyset$
act31: $PCA1 := \emptyset$
act32: $PCxA1 := \emptyset$
act33: $ViO1 := \emptyset$
act34: $RV1 := \emptyset$
act35: $AiO1 := \emptyset$
act36: $AV1 := \emptyset$
act37: $AA1 := \emptyset$
act38: $CiO1 := \emptyset$
act39: $Access_Requested := \emptyset$
act40: $Request_Treated := \emptyset$
act41: $time := 0$
act42: $at := \emptyset$
act43: $PDA := \emptyset$
act44: $Discarded_Request := \emptyset$
act45: $First_Approver := \emptyset$
act46: $Last_Approver := \emptyset$
act47: $Next_Approver := \emptyset$

end

Event Concrete_Model_Generation $\langle \text{ordinary} \rangle \hat{=}$

extends Concrete_Model_Generation

begin

act1: $CiO := CiO1$
 act4: $AiO := AiO1$
 act6: $ViO := ViO1$
 act16: $AV := AV1$
 act17: $AA := AA1$
 act18: $RV := RV1$
 act2: $root := root1$
 act5: $UH := UH1$
 act3: $OU := OU1$
 act7: $RiO := RiO1$
 act12: $UR := UR1$
 act11: $EA := EA1$
 act9: $PCA := PCA1$
 act10: $PRA := PRA1$
 act13: $PAA := PAA1$
 act14: $PVA := PVA1$
 act15: $PCxA := PCxA1$
 act19: $Approver := Approver1$

end

Event Assign_Organization_Root $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Organization_Root

any

u
 org

where

grd1: $org \in ORG \wedge u \in UNIT$
 grd2: $org \notin \text{dom}(root1)$
 grd3: $u \notin \text{dom}(UH1)$
 grd4: $\text{ran}(root1 \cup \{org \mapsto u\}) \cap \text{dom}(UH1) = \emptyset$
 grd5: $u \mapsto org \in OU1$
 grd6: $u \notin \text{ran}(root1)$

then

act1: $root1 := root1 \cup \{org \mapsto u\}$

end

Event Add_Unit_Hierarchy $\langle \text{ordinary} \rangle \hat{=}$

extends Add_Unit_Hierarchy

any

$u1$
 $u2$

where

grd1: $u1 \in UNIT \wedge u2 \in UNIT$
 grd3: $u1 \notin \text{dom}(UH1)$
 grd7: $u1 \mapsto u2 \notin UH1$
 grd4: $u1 \neq u2$
 grd5: $u2 \mapsto u1 \notin UH1$
 grd6: $u1 \notin \text{ran}(root1)$
 grd8: $OU1[\{u1\}] = OU1[\{u2\}]$
 grd9: $\forall e. e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$
 grd10: $\forall e. e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$

then

act1: $UH1 := UH1 \cup \{u1 \mapsto u2\}$

end

Event Assign_Unit_to_Org $\langle \text{ordinary} \rangle \hat{=}$

extends Assign_Unit_to_Org

any

u
 org

```

where
  grd1:  $u \mapsto org \notin OU1$ 
  grd2:  $u \notin dom(OU1)$ 
  grd3:  $\forall org1, role. u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 
then
  act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
end

Event Assign_Role_to_Unit  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Unit
any
   $r$ 
   $u$ 
where
  grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
  grd2:  $\forall role, org. r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
then
  act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
end

Event Assign_Role_to_Organization  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Role_to_Organization
any
   $r$ 
   $org$ 
where
  grd1:  $r \in ROLE \wedge org \in ORG$ 
  grd2:  $r \mapsto org \notin RiO1$ 
then
  act1:  $RiO1 := RiO1 \cup \{r \mapsto org\}$ 
end

Event Assign_Employee_to_Unit  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Employee_to_Unit
any
   $e$ 
   $u$ 
where
  grd1:  $e \mapsto u \notin EA1$ 
  grd2:  $\forall u1. e \mapsto u1 \in EA1 \Rightarrow (u \mapsto u1 \notin UH1 \wedge u1 \mapsto u \notin UH1)$ 
then
  act1:  $EA1 := EA1 \cup \{e \mapsto u\}$ 
end

Event Assign_Approver  $\langle ordinary \rangle \hat{=}$ 
extends Assign_Approver
any
   $ou$ 
   $cor$ 
where
  grd1:  $ou \in OU1 \wedge cor \in COR$ 
  grd2:  $cor \mapsto ou \notin Approver1$ 
  grd3:  $\forall u1, org1. ou = u1 \mapsto org1 \Rightarrow (\forall u2, org2. u2 \mapsto org2 \in Approver1[\{cor\}] \Rightarrow org1 = org2)$ 
then
  act1:  $Approver1 := Approver1 \cup \{cor \mapsto ou\}$ 
end

Event Define_Security_Rule  $\langle ordinary \rangle \hat{=}$ 
refines Define_Security_Rule
any
  rio
  aio
  vio

```

```

cor
cio
perm
where
  grd1:  $rio \in RiO1 \wedge aio \in AiO \wedge vio \in ViO \wedge cio \in CiO \wedge cor \in COR \wedge perm \in PERMISSION$ 
  grd2:  $\forall a, v, c, org1, org2, org3. aio = a \mapsto org1 \wedge vio = v \mapsto org2 \wedge cio = c \mapsto org3 \Rightarrow org1 =$ 
     $org2 \wedge org2 = org3$ 
  grd3:  $perm \notin dom(PRA1) \wedge perm \notin dom(PAA1) \wedge perm \notin dom(PVA1) \wedge perm \notin dom(PCA1) \wedge$ 
     $perm \notin dom(PCxA1)$ 
  grd4:  $\forall r, org. cio = r \mapsto org \Rightarrow (\forall u1, org1. u1 \mapsto org1 \in Approver[\{cor\}] \Rightarrow org1 = org)$ 
then
  act1:  $PRA1 := PRA1 \cup \{perm \mapsto rio\}$ 
  act2:  $PAA1 := PAA1 \cup \{perm \mapsto aio\}$ 
  act3:  $PVA1 := PVA1 \cup \{perm \mapsto vio\}$ 
  act4:  $PCA1 := PCA1 \cup \{perm \mapsto cor\}$ 
  act5:  $PCxA1 := PCxA1 \cup \{perm \mapsto cio\}$ 
  act6:  $PDA := PDA \cup \{perm \mapsto GLOBAL\_DEADLINE\}$ 
end
Event Assign_Resource_to_View ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Resource_to_View
any
   $r$ 
   $vio$ 
where
  grd1:  $r \in RESOURCE \wedge vio \in ViO1$ 
  grd2:  $r \mapsto vio \notin RV1$ 
then
  act1:  $RV1 := RV1 \cup \{r \mapsto vio\}$ 
end
Event Assign_View_to_Organization ⟨ordinary⟩  $\hat{=}$ 
extends Assign_View_to_Organization
any
   $v$ 
   $org$ 
where
  grd1:  $v \in VIEW \wedge org \in ORG$ 
  grd2:  $v \mapsto org \notin ViO1$ 
  grd3:  $v \mapsto org \notin ran(RV1)$ 
  grd4:  $v \mapsto org \notin ran(AV1)$ 
then
  act1:  $ViO1 := ViO1 \cup \{v \mapsto org\}$ 
end
Event Assign_activity_to_Organization ⟨ordinary⟩  $\hat{=}$ 
extends Assign_activity_to_Organization
any
   $a$ 
   $org$ 
where
  grd1:  $a \in ACTIVITY \wedge org \in ORG$ 
  grd2:  $a \mapsto org \notin AiO1$ 
  grd3:  $a \mapsto org \notin ran(AA1)$ 
then
  act1:  $AiO1 := AiO1 \cup \{a \mapsto org\}$ 
end
Event Assign_Action_to_Activity ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Action_to_Activity
any
   $a$ 

```

```

    aio
    vio
  where
    grd1:  $a \in ACTION \wedge aio \in AiO1 \wedge vio \in ViO1$ 
    grd2:  $a \mapsto aio \notin AA1 \wedge a \mapsto vio \notin AV1$ 
  then
    act1:  $AA1 := AA1 \cup \{a \mapsto aio\}$ 
    act2:  $AV1 := AV1 \cup \{a \mapsto vio\}$ 
  end
Event Assign_Context_to_Organization  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Context_to_Organization
any
  org
  c
  where
    grd1:  $org \in ORG \wedge c \in CONTEXT$ 
    grd2:  $c \mapsto org \notin CiO1$ 
  then
    act1:  $CiO1 := CiO1 \cup \{c \mapsto org\}$ 
  end
Event Request_Access  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Request_Access
any
  e
  a
  o
  t
  cor
  d
  where
    grd1:  $e \in EMPLOYEE \wedge a \in ACTION \wedge o \in RESOURCE \wedge t \in \mathbb{N}_1$ 
    grd6:  $d \in \mathbb{N}$ 
    grd5:  $t > time$ 
    grd3:  $cor \in COR$ 
    grd4:  $\forall e1, a1, o1, t1, cor1, d1. t1 \mapsto e1 \mapsto a1 \mapsto o1 \mapsto cor1 \mapsto d1 \in Access\_Requested \Rightarrow t > t1$ 
    grd2:  $\exists u, r, v, p, org, act, c, rio, aio, vio, cio. e \mapsto u \in EA \wedge u \mapsto org \in OU \wedge rio = (r \mapsto org) \wedge rio \in RiO \wedge u \mapsto rio \in UR \wedge p \mapsto rio \in PRA \wedge vio = (v \mapsto org) \wedge vio \in ViO \wedge o \mapsto vio \in RV \wedge (p \mapsto vio) \in PVA \wedge aio = (act \mapsto org) \wedge (p \mapsto aio) \in PAA \wedge a \mapsto vio \in AV \wedge (a \mapsto aio) \in AA \wedge cio = (c \mapsto org) \wedge (p \mapsto cio) \in PCxA \wedge (p \mapsto cor) \in PCA \wedge p \mapsto d \in PDA$ 
  then
    act1:  $Access\_Requested := Access\_Requested \cup \{t \mapsto e \mapsto a \mapsto o \mapsto cor \mapsto d\}$ 
    act2:  $at := at \cup \{t\}$ 
  end
Event Treat_Request  $\langle \text{ordinary} \rangle \hat{=}$ 
refines Treat_Request
any
  r
  s
  t
  where
    grd1:  $r \in Access\_Requested \wedge t \in \mathbb{N}_1$ 
    grd2:  $\forall e, a, o, t0, cor, d. r = t0 \mapsto e \mapsto a \mapsto o \mapsto cor \mapsto d \Rightarrow t > t0 \wedge e \neq s \wedge (t - t0 \leq d) \wedge (\exists u, org. cor \mapsto (u \mapsto org) \in Approver \wedge s \mapsto u \in EA)$ 
    The approver should be member of the request's command chain
    grd3:  $\forall t1, r1, s1. t1 \mapsto r1 \mapsto s1 \in Request\_Treated \Rightarrow t > t1 \wedge t1 \mapsto r \mapsto s \notin Request\_Treated$ 
    approve once per approver
    grd4:  $\forall u, u1, t1, s1. s \mapsto u \in EA \wedge s1 \mapsto u1 \in EA \wedge t1 < t \wedge t1 \mapsto r \mapsto s1 \in Request\_Treated \Rightarrow u \neq u1$ 
    approve once per unit

```

```

    then
      act1: Request_Treated := Request_Treated  $\cup$   $\{t \mapsto r \mapsto s\}$ 
    end
Event tick_tock ⟨ordinary⟩  $\hat{=}$ 
  any
    tm
  where
    grd1:  $tm \in \mathbb{N} \wedge tm > time \wedge (at \neq \emptyset \Rightarrow tm \leq \min(at))$ 
  then
    act1: time := tm
  end
Event Assign_Approval_Deadline ⟨ordinary⟩  $\hat{=}$ 
  any
    p
    d
  where
    grd1:  $p \in PERMISSION \wedge d \in \mathbb{N}$ 
  then
    act1: PDA := PDA  $\Leftarrow$   $\{p \mapsto d\}$ 
  end
Event Assign_First_Approver ⟨ordinary⟩  $\hat{=}$ 
  any
    cor
    u
  where
    grd1:  $cor \mapsto u \notin First\_Approver$ 
  then
    act1: First_Approver := First_Approver  $\cup$   $\{cor \mapsto u\}$ 
  end
Event Assign_Last_Approver ⟨ordinary⟩  $\hat{=}$ 
  any
    cor
    u
  where
    grd1:  $cor \mapsto u \notin Last\_Approver$ 
  then
    act1: Last_Approver := Last_Approver  $\cup$   $\{cor \mapsto u\}$ 
  end
Event Assign_Next_Approver ⟨ordinary⟩  $\hat{=}$ 
  any
    cor
    u1
    u2
  where
    grd1:  $cor \mapsto u1 \mapsto u2 \notin Next\_Approver$ 
    grd2:  $cor \mapsto u2 \notin First\_Approver$ 
    grd3:  $cor \mapsto u1 \in First\_Approver \vee (\exists u0. cor \mapsto u0 \mapsto u1 \in Next\_Approver)$ 
  then
    act1: Next_Approver := Next_Approver  $\cup$   $\{cor \mapsto u1 \mapsto u2\}$ 
  end
END

```

MACHINE m12**REFINES** m11**SEES** c0**VARIABLES**

Approver

PCA

root

OU

RiO

UH

PRA

EA

ViO

AiO

UR

PAA

PVA

CiO

PCxA

RV

AV

AA

root1

UH1

OU1

UR1

RiO1

EA1

Approver1

PRA1

PAA1

PVA1

PCA1

PCxA1

ViO1

RV1

AiO1

AA1

AV1

CiO1

Access_Requested

Request_Treated

time

at

PDA permission deadline assingment

Discarded_Request

First_Approver

Next_Approver

Last_Approver

Dist

PDistA

INVARIANTS

$\text{inv1: } \text{Dist} \subseteq \text{UNIT} \times \text{UNIT} \times \mathbb{N}$
 $\text{inv2: } \text{PDistA} \in \text{PERMISSION} \rightarrow \mathbb{N}$

EVENTS**Initialisation** $\langle \text{extended} \rangle$ **begin**

$\text{act1: } \text{CiO} := \emptyset$
 $\text{act2: } \text{root} : \in \text{ORG} \rightarrow \text{UNIT}$
 $\text{act3: } \text{OU} : \in \text{UNIT} \rightarrow \text{ORG}$
 $\text{act4: } \text{AiO} := \emptyset$
 $\text{act5: } \text{UH} : \in \text{UNIT} \rightarrow \text{UNIT}$
 $\text{act6: } \text{ViO} := \emptyset$
 $\text{act7: } \text{RiO} := \emptyset$
 $\text{act9: } \text{PCA} : \in \text{PERMISSION} \rightarrow \text{COR}$
 $\text{act10: } \text{PRA} := \emptyset$
 $\text{act11: } \text{EA} := \emptyset$
 $\text{act12: } \text{UR} := \emptyset$
 $\text{act13: } \text{PAA} := \emptyset$
 $\text{act14: } \text{PVA} := \emptyset$
 $\text{act15: } \text{PCxA} := \emptyset$
 $\text{act16: } \text{AV} := \emptyset$
 $\text{act17: } \text{AA} := \emptyset$
 $\text{act18: } \text{RV} := \emptyset$
 $\text{act20: } \text{root1} := \emptyset$
 $\text{act21: } \text{OU1} : \in \text{UNIT} \rightarrow \text{ORG}$
 $\text{act22: } \text{UH1} := \emptyset$
 $\text{act23: } \text{Approver} := \emptyset$
 $\text{act24: } \text{UR1} := \emptyset$
 $\text{act25: } \text{RiO1} := \emptyset$
 $\text{act26: } \text{EA1} := \emptyset$
 $\text{act27: } \text{Approver1} := \emptyset$
 $\text{act28: } \text{PRA1} := \emptyset$
 $\text{act29: } \text{PAA1} := \emptyset$
 $\text{act30: } \text{PVA1} := \emptyset$
 $\text{act31: } \text{PCA1} := \emptyset$
 $\text{act32: } \text{PCxA1} := \emptyset$
 $\text{act33: } \text{ViO1} := \emptyset$
 $\text{act34: } \text{RV1} := \emptyset$
 $\text{act35: } \text{AiO1} := \emptyset$
 $\text{act36: } \text{AV1} := \emptyset$
 $\text{act37: } \text{AA1} := \emptyset$
 $\text{act38: } \text{CiO1} := \emptyset$
 $\text{act39: } \text{Access_Requested} := \emptyset$
 $\text{act40: } \text{Request_Treated} := \emptyset$
 $\text{act41: } \text{time} := 0$
 $\text{act42: } \text{at} := \emptyset$
 $\text{act43: } \text{PDA} := \emptyset$
 $\text{act44: } \text{Discarded_Request} := \emptyset$
 $\text{act45: } \text{First_Approver} := \emptyset$
 $\text{act46: } \text{Last_Approver} := \emptyset$
 $\text{act47: } \text{Next_Approver} := \emptyset$
 $\text{act48: } \text{Dist} := \emptyset$
 $\text{act49: } \text{PDistA} := \emptyset$

end**Event** Concrete_Model_Generation $\langle \text{ordinary} \rangle \hat{=}$ **extends** Concrete_Model_Generation**begin**

$\text{act1: } \text{CiO} := \text{CiO1}$
 $\text{act4: } \text{AiO} := \text{AiO1}$
 $\text{act6: } \text{ViO} := \text{ViO1}$


```

act16:  $AV := AV1$ 
act17:  $AA := AA1$ 
act18:  $RV := RV1$ 
act2:  $root := root1$ 
act5:  $UH := UH1$ 
act3:  $OU := OU1$ 
act7:  $RiO := RiO1$ 
act12:  $UR := UR1$ 
act11:  $EA := EA1$ 
act9:  $PCA := PCA1$ 
act10:  $PRA := PRA1$ 
act13:  $PAA := PAA1$ 
act14:  $PVA := PVA1$ 
act15:  $PCxA := PCxA1$ 
act19:  $Approver := Approver1$ 

end

Event Assign_Organization_Root  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Organization_Root
  any
     $u$ 
     $org$ 
  where
    grd1:  $org \in ORG \wedge u \in UNIT$ 
    grd2:  $org \notin dom(root1)$ 
    grd3:  $u \notin dom(UH1)$ 
    grd4:  $ran(root1 \cup \{org \mapsto u\}) \cap dom(UH1) = \emptyset$ 
    grd5:  $u \mapsto org \in OU1$ 
    grd6:  $u \notin ran(root1)$ 
  then
    act1:  $root1 := root1 \cup \{org \mapsto u\}$ 
  end

Event Add_Unit_Hierarchy  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Add_Unit_Hierarchy
  any
     $u1$ 
     $u2$ 
  where
    grd1:  $u1 \in UNIT \wedge u2 \in UNIT$ 
    grd3:  $u1 \notin dom(UH1)$ 
    grd7:  $u1 \mapsto u2 \notin UH1$ 
    grd4:  $u1 \neq u2$ 
    grd5:  $u2 \mapsto u1 \notin UH1$ 
    grd6:  $u1 \notin ran(root1)$ 
    grd8:  $OU1[\{u1\}] = OU1[\{u2\}]$ 
    grd9:  $\forall e \cdot e \mapsto u1 \in EA1 \Rightarrow e \mapsto u2 \notin EA1$ 
    grd10:  $\forall e \cdot e \mapsto u2 \in EA1 \Rightarrow e \mapsto u1 \notin EA1$ 
  then
    act1:  $UH1 := UH1 \cup \{u1 \mapsto u2\}$ 
  end

Event Assign_Unit_to_Org  $\langle \text{ordinary} \rangle \hat{=}$ 
extends Assign_Unit_to_Org
  any
     $u$ 
     $org$ 
  where
    grd1:  $u \mapsto org \notin OU1$ 
    grd2:  $u \notin dom(OU1)$ 
    grd3:  $\forall org1, role \cdot u \mapsto (role \mapsto org1) \in UR1 \Rightarrow org = org1$ 

```

```

    then
      act1:  $OU1 := OU1 \cup \{u \mapsto org\}$ 
    end
  Event Assign_Role_to_Unit  $\langle ordinary \rangle \hat{=}$ 
  extends Assign_Role_to_Unit
  any
     $r$ 
     $u$ 
  where
    grd1:  $r \in RiO1 \wedge u \in UNIT \wedge (u \mapsto r) \notin UR1$ 
    grd2:  $\forall role, org \cdot r = role \mapsto org \Rightarrow (OU1[\{u\}] \neq \emptyset \Rightarrow OU1(u) = org)$ 
  then
    act1:  $UR1 := UR1 \cup \{(u \mapsto r)\}$ 
  end
  Event Assign_Role_to_Organization  $\langle ordinary \rangle \hat{=}$ 
  extends Assign_Role_to_Organization
  any
     $r$ 
     $org$ 
  where
    grd1:  $r \in ROLE \wedge org \in ORG$ 
    grd2:  $r \mapsto org \notin RiO1$ 
  then
    act1:  $RiO1 := RiO1 \cup \{r \mapsto org\}$ 
  end
  Event Assign_Employee_to_Unit  $\langle ordinary \rangle \hat{=}$ 
  extends Assign_Employee_to_Unit
  any
     $e$ 
     $u$ 
  where
    grd1:  $e \mapsto u \notin EA1$ 
    grd2:  $\forall u1 \cdot e \mapsto u1 \in EA1 \Rightarrow (u \mapsto u1 \notin UH1 \wedge u1 \mapsto u \notin UH1)$ 
  then
    act1:  $EA1 := EA1 \cup \{e \mapsto u\}$ 
  end
  Event Assign_Approver  $\langle ordinary \rangle \hat{=}$ 
  extends Assign_Approver
  any
     $ou$ 
     $cor$ 
  where
    grd1:  $ou \in OU1 \wedge cor \in COR$ 
    grd2:  $cor \mapsto ou \notin Approver1$ 
    grd3:  $\forall u1, org1 \cdot ou = u1 \mapsto org1 \Rightarrow (\forall u2, org2 \cdot u2 \mapsto org2 \in Approver1[\{cor\}] \Rightarrow org1 = org2)$ 
  then
    act1:  $Approver1 := Approver1 \cup \{cor \mapsto ou\}$ 
  end
  Event Define_Security_Rule  $\langle ordinary \rangle \hat{=}$ 
  extends Define_Security_Rule
  any
     $rio$ 
     $aio$ 
     $vio$ 
     $cor$ 
     $cio$ 
     $perm$ 
  where

```

```

    grd1:  $rio \in RiO1 \wedge aio \in AiO \wedge vio \in ViO \wedge cio \in CiO \wedge cor \in COR \wedge perm \in PERMISSION$ 
    grd2:  $\forall a, v, c, org1, org2, org3. aio = a \mapsto org1 \wedge vio = v \mapsto org2 \wedge cio = c \mapsto org3 \Rightarrow org1 =$ 
            $org2 \wedge org2 = org3$ 
    grd3:  $perm \notin dom(PRA1) \wedge perm \notin dom(PAA1) \wedge perm \notin dom(PVA1) \wedge perm \notin dom(PCA1) \wedge$ 
            $perm \notin dom(PCxA1)$ 
    grd4:  $\forall r, org. cio = r \mapsto org \Rightarrow (\forall u1, org1. u1 \mapsto org1 \in Approver[\{cor\}] \Rightarrow org1 = org)$ 
  then
    act1:  $PRA1 := PRA1 \cup \{perm \mapsto rio\}$ 
    act2:  $PAA1 := PAA1 \cup \{perm \mapsto aio\}$ 
    act3:  $PVA1 := PVA1 \cup \{perm \mapsto vio\}$ 
    act4:  $PCA1 := PCA1 \cup \{perm \mapsto cor\}$ 
    act5:  $PCxA1 := PCxA1 \cup \{perm \mapsto cio\}$ 
    act6:  $PDA := PDA \cup \{perm \mapsto GLOBAL\_DEADLINE\}$ 
  end
Event Assign_Resource_to_View ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Resource_to_View
any
   $r$ 
   $vio$ 
where
  grd1:  $r \in RESOURCE \wedge vio \in ViO1$ 
  grd2:  $r \mapsto vio \notin RV1$ 
then
  act1:  $RV1 := RV1 \cup \{r \mapsto vio\}$ 
end
Event Assign_View_to_Organization ⟨ordinary⟩  $\hat{=}$ 
extends Assign_View_to_Organization
any
   $v$ 
   $org$ 
where
  grd1:  $v \in VIEW \wedge org \in ORG$ 
  grd2:  $v \mapsto org \notin ViO1$ 
  grd3:  $v \mapsto org \notin ran(RV1)$ 
  grd4:  $v \mapsto org \notin ran(AV1)$ 
then
  act1:  $ViO1 := ViO1 \cup \{v \mapsto org\}$ 
end
Event Assign_activity_to_Organization ⟨ordinary⟩  $\hat{=}$ 
extends Assign_activity_to_Organization
any
   $a$ 
   $org$ 
where
  grd1:  $a \in ACTIVITY \wedge org \in ORG$ 
  grd2:  $a \mapsto org \notin AiO1$ 
  grd3:  $a \mapsto org \notin ran(AA1)$ 
then
  act1:  $AiO1 := AiO1 \cup \{a \mapsto org\}$ 
end
Event Assign_Action_to_Activity ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Action_to_Activity
any
   $a$ 
   $aio$ 
   $vio$ 
where
  grd1:  $a \in ACTION \wedge aio \in AiO1 \wedge vio \in ViO1$ 

```

```

    grd2:  $a \mapsto aio \notin AA1 \wedge a \mapsto vio \notin AV1$ 
  then
    act1:  $AA1 := AA1 \cup \{a \mapsto aio\}$ 
    act2:  $AV1 := AV1 \cup \{a \mapsto vio\}$ 
  end
Event Assign_Context_to_Organization  $\langle \text{ordinary} \rangle \triangleq$ 
extends Assign_Context_to_Organization
  any
    org
    c
  where
    grd1:  $org \in ORG \wedge c \in CONTEXT$ 
    grd2:  $c \mapsto org \notin CiO1$ 
  then
    act1:  $CiO1 := CiO1 \cup \{c \mapsto org\}$ 
  end
Event Request_Access  $\langle \text{ordinary} \rangle \triangleq$ 
extends Request_Access
  any
    e
    a
    o
    t
    cor
    d
  where
    grd1:  $e \in EMPLOYEE \wedge a \in ACTION \wedge o \in RESOURCE \wedge t \in \mathbb{N}_1$ 
    grd6:  $d \in \mathbb{N}$ 
    grd5:  $t > time$ 
    grd3:  $cor \in COR$ 
    grd4:  $\forall e1, a1, o1, t1, cor1, d1. t1 \mapsto e1 \mapsto a1 \mapsto o1 \mapsto cor1 \mapsto d1 \in Access\_Requested \Rightarrow t > t1$ 
    grd2:  $\exists u, r, v, p, org, act, c, rio, aio, vio, cio. e \mapsto u \in EA \wedge u \mapsto org \in OU \wedge rio = (r \mapsto org) \wedge rio \in RiO \wedge u \mapsto rio \in UR \wedge p \mapsto rio \in PRA \wedge vio = (v \mapsto org) \wedge vio \in ViO \wedge o \mapsto vio \in RV \wedge (p \mapsto vio) \in PVA \wedge aio = (act \mapsto org) \wedge (p \mapsto aio) \in PAA \wedge a \mapsto vio \in AV \wedge (a \mapsto aio) \in AA \wedge cio = (c \mapsto org) \wedge (p \mapsto cio) \in PCxA \wedge (p \mapsto cor) \in PCA \wedge p \mapsto d \in PDA$ 
  then
    act1:  $Access\_Requested := Access\_Requested \cup \{t \mapsto e \mapsto a \mapsto o \mapsto cor \mapsto d\}$ 
    act2:  $at := at \cup \{t\}$ 
  end
Event Treat_Request  $\langle \text{ordinary} \rangle \triangleq$ 
extends Treat_Request
  any
    r
    s
    t
  where
    grd1:  $r \in Access\_Requested \wedge t \in \mathbb{N}_1$ 
    grd2:  $\forall e, a, o, t0, cor, d. r = t0 \mapsto e \mapsto a \mapsto o \mapsto cor \mapsto d \Rightarrow t > t0 \wedge e \neq s \wedge (t - t0 \leq d) \wedge (\exists u, org. cor \mapsto (u \mapsto org) \in Approver \wedge s \mapsto u \in EA)$ 
    The approver should be member of the request's command chain
    grd3:  $\forall t1, r1, s1. t1 \mapsto r1 \mapsto s1 \in Request\_Treated \Rightarrow t > t1 \wedge t1 \mapsto r \mapsto s \notin Request\_Treated$ 
    approve once per approver
    grd4:  $\forall u, u1, t1, s1. s \mapsto u \in EA \wedge s1 \mapsto u1 \in EA \wedge t1 < t \wedge t1 \mapsto r \mapsto s1 \in Request\_Treated \Rightarrow u \neq u1$ 
    approve once per unit
  then
    act1:  $Request\_Treated := Request\_Treated \cup \{t \mapsto r \mapsto s\}$ 
  end

```

```

Event tick_tock ⟨ordinary⟩  $\hat{=}$ 
extends tick_tock
  any
    tm
  where
    grd1:  $tm \in \mathbb{N} \wedge tm > time \wedge (at \neq \emptyset \Rightarrow tm \leq \min(at))$ 
  then
    act1:  $time := tm$ 
  end
Event Assign_Approval_Deadline ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Approval_Deadline
  any
    p
    d
  where
    grd1:  $p \in PERMISSION \wedge d \in \mathbb{N}$ 
  then
    act1:  $PDA := PDA \Leftarrow \{p \mapsto d\}$ 
  end
Event Assign_First_Approver ⟨ordinary⟩  $\hat{=}$ 
extends Assign_First_Approver
  any
    cor
    u
  where
    grd1:  $cor \mapsto u \notin First\_Approver$ 
  then
    act1:  $First\_Approver := First\_Approver \cup \{cor \mapsto u\}$ 
  end
Event Assign_Last_Approver ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Last_Approver
  any
    cor
    u
  where
    grd1:  $cor \mapsto u \notin Last\_Approver$ 
  then
    act1:  $Last\_Approver := Last\_Approver \cup \{cor \mapsto u\}$ 
  end
Event Assign_Next_Approver ⟨ordinary⟩  $\hat{=}$ 
extends Assign_Next_Approver
  any
    cor
    u1
    u2
  where
    grd1:  $cor \mapsto u1 \mapsto u2 \notin Next\_Approver$ 
    grd2:  $cor \mapsto u2 \notin First\_Approver$ 
    grd3:  $cor \mapsto u1 \in First\_Approver \vee (\exists u0. cor \mapsto u0 \mapsto u1 \in Next\_Approver)$ 
  then
    act1:  $Next\_Approver := Next\_Approver \cup \{cor \mapsto u1 \mapsto u2\}$ 
  end
Event Assign_Permission_Distance ⟨ordinary⟩  $\hat{=}$ 
  any
    p
    d
  where

```

```

    grd1:  $p \mapsto d \notin PDistA$ 
  then
    act1:  $PDistA := PDistA \cup \{p \mapsto d\}$ 
  end
Event Set_Unit_to_Unit_Distance  $\langle \text{ordinary} \rangle \hat{=}$ 
  any
    u1
    u2
    d
  where
    grd1:  $u1 \mapsto u2 \mapsto d \notin Dist$ 
    grd2:  $u1 = u2 \Rightarrow d = 0$ 
  then
    act1:  $Dist := Dist \cup \{u1 \mapsto u2 \mapsto d\}$ 
  end
END

```