

IDEATION PHASE

DATE	
TEAM ID	LTVIP2025TMID30796
PROJECT NAME	Optimizing User,Group,and Role management with access control and workflow

PROBLEM STATEMENT:

The core problem is streamlining user, group, and role management with access control and workflows to enhance security, efficiency, and compliance while minimizing administrative overhead. This involves addressing issues like role explosion, privilege creep, and the complexities of managing diverse access needs across multiple systems. Optimizing these areas reduces security risks, streamlines user onboarding and offboarding, and improves overall operational

OBJECTIVE:

The core objective of optimizing user, group, and role management with access control and workflows is to enhance security, improve efficiency, and simplify administration by ensuring that users only have the necessary access to resources based on their roles within an organization. This approach minimizes the risk of unauthorized access, streamlines workflows, and reduces the administrative burden of managing user permissions