NCFS Report - RPT-SEC-004

Report Name: RPT-SEC-004 FBR AAC Incidents By Agency - Summary Report

Report Description: FBR AAC Incidents by Business Unit - Summary Report will be developed with the ability to execute by Business Unit, Control Name, or by User ID. The user should be able to select one parameter, or multiple parameters, or ALL parameters at report generation time. The user should also be able to select one Username or multiple Usernames or ALL Usernames at report generation time.

Report Data Flow: NCFS Security team will create/enter all State of North Carolina Usernames, their Job Role access as well as their Data access for the NCFS. NCFS Security team will schedule the schedule the access controls to run on a regular basis. NCFS Security team will schedule the schedule the report synchronization process to run on a regular basis. NCFS Security team will execute the report quarterly for Security Reviews by Agency Security Administrators. NCFS Security team may also generate this NCFS AAC Incidents report on demand for Security Reviews. Agency Security Administrators will submit Security Change requests or remediation documentation as needed after reviewing the report.

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