NCFS Report - RPT-SEC-005

Report Name: RPT-SEC-005 FBR AAC Intra Role Conflicts Report

Report Description: FBR AAC Intra Role Conflicts Report will be developed with the ability to execute by Role Name or Control Name. The user should be able to select one parameter, or multiple parameters, or ALL parameters at report generation time. This report should also include detailed information on role access conflicts so that the NCFS Security team can resolve any role level SODs that may need to be remediated.

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 run the controls following any role changes where new privileges have been granted. NCFS Security team will run the Report Synchronization Process following any role changes where new privileges have been granted. NCFS Security will generate this NCFS AAC Intra Role Conflicts Report on demand for Security Reviews to determine if a role change has introduced a new SOD conflict.

First Published

Thu, 06/19/2025

Last Updated

Thu, 06/19/2025
Printable PDF