

Business–Driven Risk Analysis for a Seamless Experience

End to End User Access Review

High Risk Application

REDUCING THE RISK & COMPLEXITY

More effective and meaningful Review governance processes



Improve Risk Awareness

Use Cases

- Display High Risk items / Violations Upfront
- Highlight Privileged Access
- Previous Access Removed is Back



Reduce Volume of Decision Making

- Common Access Across My Users
- Recently Approved Items (30d)
- Unchanged Access from Last N Reviews



Outliers / Rogue Access

- Access that Others Don't Have
- Highlight Unauthorized Change
- Policy Violations

User Research Assets

Recordings from User Interview Sessions

The collage displays various assets from user interviews, organized in a Confluence-style interface. The sidebar on the left lists topics under 'Requester Focused' and 'Reviewer Focused'. The main content area shows a list of interview topics and a video thumbnail. Below this are three individual user review cards, each featuring a photo, name, role, and detailed feedback points.

User Interviews
Created by [Name], last modified by [Name] on 10/10/2016

The customer list points to a list of customers that are either in the User Interview process or have had the initial meeting to discuss the process and understand the roles to interview. User Interview script/report (Word document) detailing all aspects of the User Interviews.

Requester Focused

- Asking about adding more views of info
- Auditor usage example
- Auditor usage
- Current usage of Access Review
- Enabling sorting
- Example of how they use access request
- High level data organization
- Input data
- Interview purpose and end goal
- Previous versions
- Recommendations for descriptions

Reviewer Focused

User Interviews took place on 2/12/2016. All interviews were part of the Security Engineering Administrators

User Interviews started on 10/18/2016

- A Day in the Life (Focus on Requests)
- Dashboard
- Mobile Impressions
- Upgrade-Installation Problems
- SCSI Users
- User Role History and Rollback
- User Case (Over)

User Interviews started on 10/24/2016

Principal Project Managers

- Feeling ignored (audio)
- 7x18 Risk's Last Chance (audio)
- Role Review of Mockups with ING
- Role Review of our System with ING (Sales Demo Data)
- Role Review of ING's System
- Missing Pieces in Role Review (audio)
- Other Review Needs (audio)

User Interviews started on 2/2/2017

Access Management

- A Day in the Life
- Cign's Cur
- Prototype R
- Updated P
- User Expert

Sanjay the Manager Reviewer

Sanjay is a Manager Reviewer. He is responsible for reviewing and approving access requests. He is a key stakeholder in the Access Management process.

Kim the Information Security Admin

Kim is an Information Security Admin. She is responsible for managing and securing the system. She is a key stakeholder in the Access Management process.

Dan the Security Engineering Admin

Dan is a Security Engineering Admin. He is responsible for managing and securing the system. He is a key stakeholder in the Access Management process.

Analysis: cutting User Interview and User Testing recordings into bite-sized chunks by theme for everyone to consume is invaluable. Finding recurring Issues and themes of joy and dissatisfaction is easier to convey and consume.

Reporting: A concise report of overall profiles leads to better understanding by stakeholders. Just like developing questions with everyone's input, easy to digest reporting puts people at ease and develops confidence in the UX recommendations and direction.

Process and What was Accomplished

3-pronged Ongoing Approach to UX engagement

- User Interviews/Usability Testing: 6 clients/companies
- Customer Experience Working Groups: Clients, internal Pre-Sales & Support
- RSA Link presence to create UX community interaction/engagement

Metrics: What was Learned from User Research

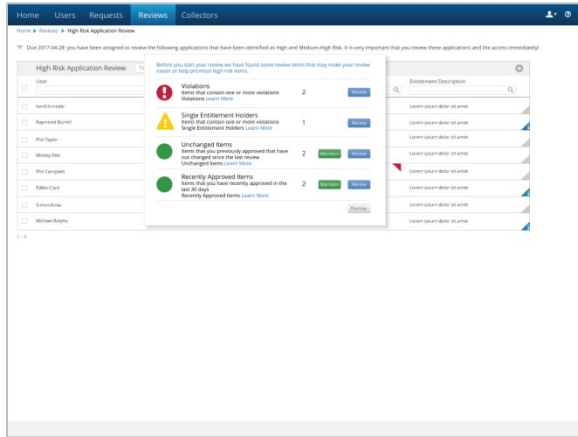
- Success through confidence
- Investigative Knowledge and Ability
- Reliable, clear system feedback

Metrics: What was learned from User Research

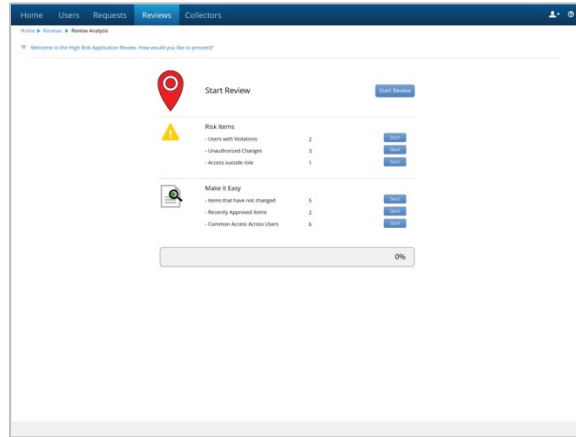
- Intuition is found through confident interaction.
- Revealing discrete elements of information while a task is pursued allows the achievement of goals (completion and moving on). The uber persona is a Sherlock Holmes type looking for clues, cues, and
 - The removal of redundant elements
 - Elevating and combining detail in context
 - A centralized call to action with refined context based on selection
 - Reliable feedback that can be built upon with analysis details and visualization rollups
 - Enhancement to the experience and a scalable design

Analysis Possibilities Summary

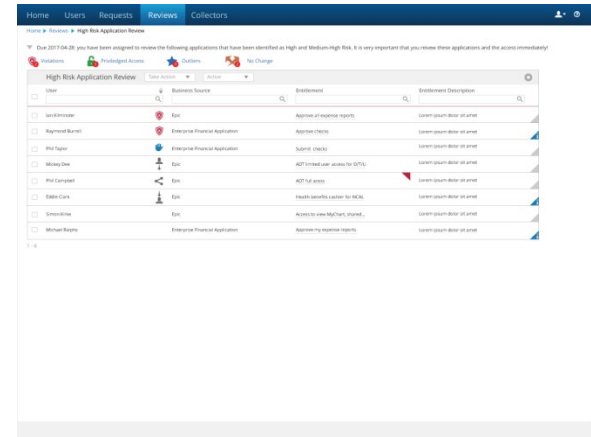
Popup



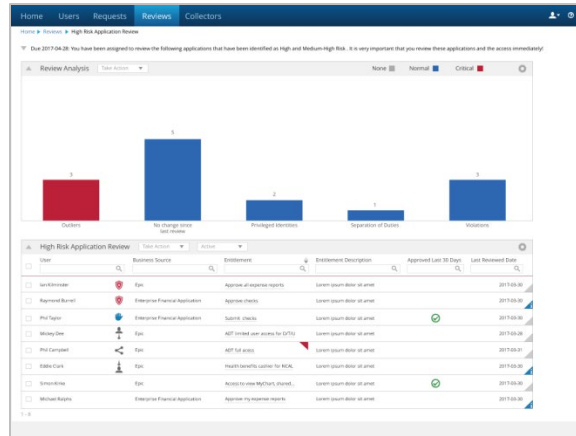
Page



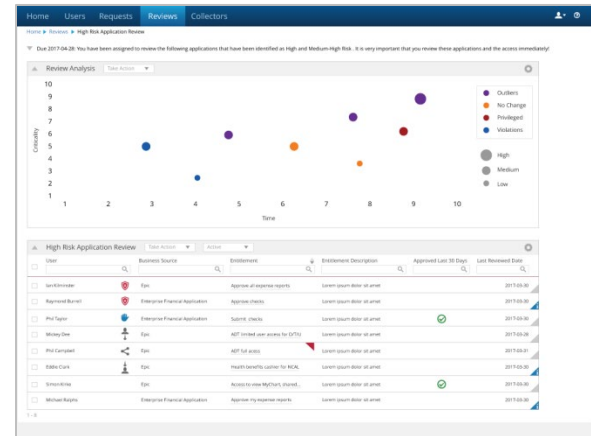
Badges



Bar Chart



Scatter Plot



- Which one do you like the most and why?
- Which one do you like the least and why?
- Are there alternatives or combinations of some or all of the five that you can think of?
- For the design you like the best, what about it resonates most with you? What was it you liked about it?

The home page will remain the same as we incrementally build out the new experience

Home



Me

View your own account.

My Users

View the users you oversee.



12 Manage Access

Request access changes.

View the status of your requests.

My Tasks



3 Approvals

Approvals requiring your action.



1 Violations

Violations requiring your action.



12 Reviews

Reviews requiring your action.



0 Activities

Activities requiring your action.

First design focus is on User Access Reviews

Return to: Home

My Reviews

Show: Pending: 14 Active: 12 Completed: 1 All: 15

Table Options

Review Name	Review State	Completion Status	Due By	Action	Reviewer	Review Type
High Risk Application Review - Supervisor-2	Active	<div><div></div><div>62%</div><div>16%</div></div> 24 --		<button>Perform</button>	Peterson, Dan	User Access
Employee Transfer Review - new manager-1	Active	<div><div></div><div>33%</div><div></div></div> 9 12/14/16 (120 days overdue)		<button>Perform</button>	Peterson, Dan	User Access
High Risk Application Review - Supervisor-1	Active	<div><div></div><div>17%</div><div></div></div> 24 9/12/16 (213 days overdue)		<button>Perform</button>	Peterson, Dan	User Access
Quarterly User Review-2	Active	<div><div></div><div>1%</div><div></div></div> 83 --		<button>Perform</button>	Peterson, Dan	User Access
Quarterly User Review-3	Active	<div><div></div><div>1%</div><div>11%</div></div> 97 10/20/16 (175 days overdue)		<button>Perform</button>	Peterson, Dan	User Access
Quarterly Access Review-1	Active	<div><div></div><div>1%</div><div></div></div> 72 9/12/16 (213 days overdue)		<button>Perform</button>	Peterson, Dan	User Access
Quarterly User Review-4	Active	<div><div></div><div>8%</div><div></div></div> 12 10/21/16 (174 days overdue)		<button>Perform</button>	Peterson, Dan	User Access
Shaun - Research User Access-1	On Hold	<div><div></div><div></div><div></div></div> 147 --		<button>View</button>	Peterson, Dan	User Access
UXD Group Definition-2	On Hold	<div><div></div><div></div><div></div></div> 1349 --		<button>View</button>	Peterson, Dan	Group Definition
High Risk Application Review - Supervisor-3	Active	<div><div></div><div></div><div></div></div> 26 --		<button>Perform</button>	Peterson, Dan	User Access
Data Resource Ownership Monthly-2	Active	<div><div></div><div></div><div></div></div> 4 9/12/16 (213 days overdue)		<button>Perform</button>	Peterson, Dan	Data Resource Ownership
dsafsadf-1	Active	<div><div></div><div></div><div></div></div> 147 --		<button>Perform</button>	Peterson, Dan	User Access
Employee Transfer Review - new manager-2	Active	<div><div></div><div></div><div></div></div> 12 10/12/16 (183 days overdue)		<button>Perform</button>	Peterson, Dan	User Access
UXD Group Definition-1	Active	<div><div></div><div></div><div></div></div> 1 --		<button>Perform</button>	Peterson, Dan	Group Definition
14 items						

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!

50%

High Risk Application Review					
Take Action		Active			
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>				Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Raymond Brown	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Taylor	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

First column: Review items prioritized by business-driven risk assessment from the system.

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!

50%

High Risk Application Review					Take Action ▼	Active ▼		
<input type="checkbox"/>	Type	User		Entitlement	Entitlement Description			
<input type="checkbox"/>		Ian Kilminster		Approve all expense reports	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Ian Kilminster is entitled to submit expense reports and approve all expense reports. Remediate this violation using Take Action.	application	Approve checks	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Rule: Segregation of Duties Owner: Greg Lake 10,000 out of 9,999 users adhere to this rule with one exception.	application	Submit checks	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Employee Supervisor: Dan Peterson		ADT limited user access for D/T/U	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet			

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



Access risk at the fingertips of the user

High Risk Type	Business Source	Entitlement	Entitlement Description
<div>Search</div> <div> Violations - 3 </div> <div> Outliers - 3 </div> <div> Single Entitlement Holders - 2 </div> <div> Unauthorized Changes - 4 </div> <div> Access Outside Role - 1 </div> <div> Exceptional Access Granted - 1 </div> <div> Reassigned To - 2 </div> <div> Reassigned From - 2 </div> <div> Shared - 1 </div>	<div>Active</div>		
	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
	Epic	ADT full access	Lorem ipsum dolor sit amet
	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
	Epic	ADT full access	Lorem ipsum dolor sit amet
	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
	Bill Fitzgerald	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
	Bob Daisley	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review				Take Action	Active		
Type	User	Business Source	Entitlement	Entitlement Description			
		Epic	Approve all expense reports	Lorem ipsum dolor sit amet			
		Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet			
		Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet			
		Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet			
		Epic	ADT full access	Lorem ipsum dolor sit amet			
		Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet			
		Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet			
		Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet			
		Epic	Approve all expense reports	Lorem ipsum dolor sit amet			
		Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet			
		Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet			
		Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet			
		Epic	ADT full access	Lorem ipsum dolor sit amet			
		Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet			
		Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet			
		Brian Connolly					
		Steve Priest					
		Mick Tucker					
		Bill Fitzgerald					
		Bob Daisley					

- Search
- Violations - 3

Outliers - 3

Single Entitlement Holders - 2

Unauthorized Changes - 4

Access Outside Role - 1

Exceptional Access Granted - 1

Reassigned To - 2

Reassigned From - 2

Shared - 1

9
Analysis

Selection from Analysis pars table list down to just focus on the selected risk element.

▼ Due 2017-06-21: you have been assigned to review High Risk. It is very important that you reivew these applications and the access immediately!



High Risk Application Review					
Take Action ▼		Active ▼			
<input type="checkbox"/>	Type <input type="text"/>	User <input type="text"/>	Business Source <input type="text"/>	Entitlement <input type="text"/>	Entitlement Description <input type="text"/>
<input type="checkbox"/>		Ian Kilmister	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Raymond Burrell	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet

1 -2 of 2

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reivew these applications and the access immediately!



High Risk Application Review					
Take Action ▼		Active ▼			
■	Type <input type="text"/>	User <input type="text"/>	Business Source <input type="text"/>	Entitlement <input type="text"/>	Entitlement Description <input type="text"/>
■		Ian Kilmister	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
■		Raymond Burrell	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet

1 -2 of 2

Due 2017-06-21: you have been assigned to review the following applications. It is very important that you review these applications and the access immediately!



High Risk Application Review

Type	User
	Ian Kilmister
	Raymond Burrell

1 - 2 of 2

Take Action

- Maintain
- Modify
- Revoke
- Reassign
- Send
- Custom Action

Set Expiration

hh : mm : ss

Add Comment

Submit

Entitlement	Entitlement Description
Approve all expense reports	Lorem ipsum dolor sit amet
Approve checks	Lorem ipsum dolor sit amet

Focused action area provides confidence in context-focused selection results.

Additional selections for action continue to refine and provide direct pathways to task completion.

Due 2017-06-21: you have been assigned to review High Risk. It is very important that you reivew these applications and the access immediately!



High Risk Application Review

Type	User
	Ian Kilmister
	Raymond Burrell

1 -2 of 2

Take Action

Active

Maintain

Modify

Revoke

Reassign

Send

Custom Action

Set Expiration

hh

mm

ss

Add Comment

(Required)

Submit

Entitlement	Entitlement Description
Approve all expense reports	Lorem ipsum dolor sit amet
Approve checks	Lorem ipsum dolor sit amet

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review

☐ Type

☐ User

<input type="checkbox"/>		Ian Kilmister
<input type="checkbox"/>		Raymond Burrell

1 -2 of 2

Take Action ▼

Active ▼

Maintain

Modify

Revoke

Reassign

Send

Custom Action

Set Expiration

hh

:

mm

:

ss

Add Comment

(Required)

The entitlements assigned to

Submit

Entitlement

Entitlement Description

Approve all expense reports	Lorem ipsum dolor sit amet
	Lorem ipsum dolor sit amet

Submit button only becomes active for task completion when all parameters are fulfilled. In this case, comments must be added.

True Inbox/Outbox type methodology reinforces confident progress by moving submitted items to the Complete view.

Important that you reievw these applications and the access immediately.

▼ Due 2017-06-21: you have been assigned to review the following app

High Risk Application Review					
Take Action		Active			
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>		Phil Taylor	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

1 - 16 of 178

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!

50%













High Risk Application Review

<input type="checkbox"/>	Type	User	Entitlement	Entitlement Description
<input type="checkbox"/>			Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Reassigned from Aveksa Admin 2016-9-9	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Reassigned to Maible Abazari 2016-10-9	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Taylor is entitled to submit checks and approve all checks. Remediate this conflict using Take Action.	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Rule: Segregation of Duties Owner: Greg Lake 10,000 out of 9,999 users adhere to this rule with one exception. Employee Supervisor: Dan Peterson	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>			Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>			Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>			Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>			Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U
<input type="checkbox"/>		Andy Scott	Epic	ADT full access
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...

Dynamic tooltips provide an uncluttered main display while still providing quick interaction for incremental investigation.

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review					
Take Action		Active			
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>		Phil Taylor	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

1 - 16 of 178

<<

Previous

1

2

3

4

5

6

7

8

9

10

...

99

Next

>>

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!

50%

High Risk Application Review

Type

User

Maintain

Modify

Revoke

Reassign

Send

Custom Action

Set Expiration

hh

mm

ss

Add Comment

Submit

Entitlement

Entitlement Description

Submit checks

ADT limited user access for D/T/U

ADT full access

Health benefits cashier for NCAL

Access to view MyChart, shared...

Michael Ralphs

Enterprise Financial Application

Approve my expense reports

Bill Bruford

Epic

Approve all expense reports

Peter Banks

Enterprise Financial Application

Approve checks

Steve Howe

Enterprise Financial Application

Submit checks

Trevor Rabin

Epic

ADT limited user access for D/T/U

Andy Scott

Epic

ADT full access

Brian Connolly

Epic

Health benefits cashier for NCAL

Steve Priest

Epic

Access to view MyChart, shared...

Mick Tucker

Enterprise Financial Application

Approve my expense reports

Bill Fitzgerald

Epic

Health benefits cashier for NCAL

Bob Daisley

Epic

Access to view MyChart, shared...

1 - 16 of 178

<<

Previous

1

2

3

4

5

6

7

8

9

10

...

99

Next

>>

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!

50%

High Risk Application Review

Type

User

1 - 16 of 178

<<

Previous

1

2

3

4

5

6

7

8

9

10












...

99

Next

>>

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately.

High Risk Application Review					
Take Action		Active			
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet












1 - 15 of 177

Easy access and defined location for switching from Active view to see what has been completed.

▼ Due 2017-06-21: you have been assigned to review the following

Very important that you reievw these applications and the access immediately!



High Risk Application Review						
Take Action		Active				
<input type="checkbox"/>	Type	User	Business Sou	Entitlement	Entitlement Description	
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet	

1 - 15 of 177

<< Previous 1 2 3 4 5 6 7 8 9 10 ... 99 Next >>

Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review						
Take Action		Active				
<input type="checkbox"/>	Type	User	Business Sou		Entitlement	Entitlement Description
<input type="checkbox"/>		Mickey Dee	Epic		ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic		ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic		Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic		Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application		Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic		Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application		Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application		Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic		ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic		ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic		Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic		Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application		Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic		Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic		Access to view MyChart, shared...	Lorem ipsum dolor sit amet

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reivew these applications and the access immediately!



Iconography updates provide current state of review items, here showing what has been revoked and maintained.

		Complete ▼				
		Business Source	Entitlement		Entitlement Description	
<input type="checkbox"/>		Ian Kilmister	Epic	Approve all expense reports	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Raymond Burrell	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet	
<input type="checkbox"/>		Phil Taylor	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet	

1 - 3 of 3

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



Easily accessible tooltips show last state and information for who acted on the review item

<input type="checkbox"/>		Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>		Ian Kilmister	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Ian Kilmister	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>			Submit checks	Lorem ipsum dolor sit amet

This item is revoked. The previous state was violation

Ian Kilmister was entitled to submit expense reports and approve all expense reports. Remediate this violation using Take Action.

Rule: Segregation of Duties
 Owner: Greg Lake
 10,000 out of 9,999 users adhere to this rule with one exception.

Employee Supervisor: Dan Peterson

1 - 3 of 3

1

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reivew these applications and the access immediately!



High Risk Application Review						
		Take Action	Complete			
<input type="checkbox"/>	Type	User	Business Sou		Entitlement	Entitlement Description
<input type="checkbox"/>						
<input type="checkbox"/>		Ian Kilmister	Epic	<div>All Active Complete History</div>	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Raymond Burrell	Enterprise Financial Application		Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Taylor	Enterprise Financial Application		Submit checks	Lorem ipsum dolor sit amet

1 - 3 of 3

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reivew these applications and the access immediately!



High Risk Application Review						Take Action ▼	Complete ▼		
<input type="checkbox"/>	Type	User	Business Sou		Entitlement	Entitlement Description			
<input type="checkbox"/>		Ian Kilmister	Epic		Approve all expense reports	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Raymond Burrell	Enterprise Financial Application		Approve checks	Lorem ipsum dolor sit amet			
<input type="checkbox"/>		Phil Taylor	Enterprise Financial Application		Submit checks	Lorem ipsum dolor sit amet			

1 - 3 of 3

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review

Take Action

Active

Type

User

Business Source

Entitlement

Entitlement Description

<div><div></div></div>	<div><div></div></div>	Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<div><div></div></div>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<div><div></div></div>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<div><div></div></div>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<div><div></div></div>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<div><div></div></div>	<div><div></div></div>	Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

Due 2017-06-21: you have been assigned to review the

Context specific filter refinement and grouping provides a clear path directly to the information users are looking for.

risk. It is very important that you reievw these applications and the access immediately!

50%

High Risk Application Review

Take Action



<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

1 - 15 of 177



Previous

1

2

3

4

5

6

7

8

9

10

...

99

Next



Pressing Enter returns a card to the respective field for a defined results approach.

Due 2017-06-21: you have been assigned to review High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review					
Take Action		Active			
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>		<input type="text"/>	<input type="text" value="Epic"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

Due 2017-06-21: you have been assigned to review 11 applications

Multiple card selection provides grouping.












Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review Take					
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>			Epic X Enterprise Financial Application		
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!

50%

High Risk Application Review					
Take Action		Active			
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>			Epic x Enterprise Financial Application x		
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Eddie Clark	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Simon Kirke	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Trevor Rabin	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet

1 - 15 of 99

1 2 3 4 5



Affecting other field filtering works in tandem with previous column filtering entries to refine investigation and expanded column grouping capability.

Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> ★ Outliers - 3		Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/> 🔑 Single Entitlement Holders - 2		Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/> 🔒 Unauthorized Changes - 4		Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/> 👤 Access Outside Role - 1		Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/> 🛡️ Exceptional Access Granted - 1		Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/> 👤 Reassigned To - 1		Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/> 👤 Reassigned From - 1		Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/> ➦ Shared - 1		Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>	Andy Scott	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/> ➦	Brian Connolly	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>	Steve Priest	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>	Bill Fitzgerald	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/> 👤	Bob Daisley	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/> 🔒	Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/> 🔑	Peter Banks	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/> 🔑	Steve Howe	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>	Mick Tucker	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review					
Take Action		Active			
<input type="checkbox"/>	Type	User	Business Source	Entitlement	Entitlement Description
<input type="checkbox"/>	★ Outliers - 3		Epic		
<input type="checkbox"/>	🔑 Single Entitlement Holders - 2		Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>	🔒 Unauthorized Changes - 4		Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>	👤 Access Outside Role - 1		Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>	🔒 Exceptional Access Granted - 1		Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>	👤 Reassigned To - 1		Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>	👤 Reassigned From - 1		Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>	🔗 Shared - 1		Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Andy Scott	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>	🔗	Brian Connolly	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Steve Priest	Epic	Health benefits cashier for NCAL	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Fitzgerald	Epic	Access to view MyChart, shared...	Lorem ipsum dolor sit amet
<input type="checkbox"/>	👤	Bob Daisley	Epic	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>	🔒	Michael Ralphs	Enterprise Financial Application	Approve checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>	🔑	Peter Banks	Enterprise Financial Application	Submit checks	Lorem ipsum dolor sit amet
<input type="checkbox"/>	🔑	Steve Howe	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Mick Tucker	Enterprise Financial Application		

▼ Due 2017-06-21: you have been assigned to review the following applications that have been identified as High Risk. It is very important that you reievw these applications and the access immediately!



High Risk Application Review					
Take Action ▼		Active ▼			
<input type="checkbox"/>	Type Unau...x	User [search]	Business Source Epic x Enterprise Financial Application x	Entitlement [search]	Entitlement Description [search]
<input type="checkbox"/>		Mickey Dee	Epic	ADT limited user access for D/T/U	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Phil Campbell	Epic	ADT full access	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Bill Bruford	Epic	Approve all expense reports	Lorem ipsum dolor sit amet
<input type="checkbox"/>		Michael Ralphs	Enterprise Financial Application	Approve my expense reports	Lorem ipsum dolor sit amet

1 - 4 of 4



Accordion style rows with succinct information about row item of focus allows detailed information view without journeying to another page or launching a large popup where multiple, meaningless clicks must be employed to return to the larger lists. The user still has control of the expanded panel and can, if desired, pop the panel out (arrow top right-hand corner) for personal choice of viewing and working style.

Top takeaways from research sessions

- Better looking UI. Much more understandable. Fresher.
- Customers should be able to create their own analysis buckets.
- Customers should be able to refine their investigation in the UI and save sets.
- When are we going to see an actual UI?