



Step 1: For the last two quarters, your employees have been utilizing a collaboration space provisioned by Governance Automation.

Step 2: Based on your organization's information governance policy, a scheduled permissions recertification event is initiated by Governance Automation.



Step 3: Bob, the accountable business owner, is assigned a task to review and certify that all user permissions within the space are accurate and still relevant.



User: Bill
Permission: Contribute



User: Charles
Permission: Read Only



User: Suzy
Permission: Full Control

Step 4: Governance Automation assigns the new permissions structure automatically, without having to burden your IT staff.



Bob & Team

Transparency into roles and permission to ensure information is available and accessible to the right people.



Governance Board

Delegation of responsibility to Bob and business owners to certify all user permissions comply with organizational security policies.



IT Administrators

Auditing of all permissions changes by Bob and business owners to ensure accountability and traceability.