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

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

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: Cloud Governance 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.