



**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.