## **Business Process Model:** 11.0 Maintain Security New Physio-Logical Date Created: Oct 15, 2002 Date Last Updated: March 24, 2003 Note: This model is under development. Filename: BPM 11.0 Maintain Security NP.vsd New hire NOTE: most of these processes should Org Rep ID be standard underpinings of any system 11.1 Provide Training (Semi, Manual) 11.2 (CRO, FieldH) Add Org Rep (Reg Mngr) Access Info (Semi-auto) Training complete (CRO) (IT Mngr) Org Rep Info + Training Complete Date Access Attempts Org rep role Account Attempted Access 11.3 changes + Password Tracking Info **Update Access** Access Information Info (Semi-auto) Access History (CRO) Org Rep ID Mngr, Reg + Access Information **SEER Registry** Org Rep ID Access Access' Mngr) Org Rep Data + New Access History History/ Information/ Accounts + Passwords Access is Updated Access 11.5 + Access Information requested/ Information Verify Access Level (Automated) ORG REP Org Rep ID (CRO, FieldLH) (Manager) Updated + Password Org Rep ID Password + Account + Access Information 11.6 **Update Password** Org Rep ID Access Access Status (Semi-auto) Request **Revoked Access** Messages (CRO, FieldLH) + Closed Account Org Rep, IT Mngr) Any 11.4 Org rep leaves process Remove Org Rep registry from System (Semi-auto) Org Rep ID SYSTEM? (CRO) + New Password (IT Mngr) Password change ORG REP **PERSON** requested (SEER Reg) Password change due

SEER Registry
Data Management Project