

User Access Provisioning

Post Go-Live Process to become an Umoja Transactional End User



1 IDENTIFICATION

Identification of the required user role and the requirements of the user access, including training, delegation of authority (DoA) and segregation of duties

2 REQUEST

Submission of request for granting or amending the access to supervisor (SC or above) for review

3 PROCESS

Processing of the request by the Security Liaison Officer, Functional Approver, and Umoja Security Team

4 ESTABLISH

Establishment of the user account

