ARR Initiates Access Removal Process per Review

Role Scoped to Adloc, Workstation, or Global level?

ARR is an SSO Central Admin for the Employee’s Workstation?

No

ARR Contacts SSO Central Admin to Remove Role

SSO Central Admin Removes Role

Yes

ARR Contacts BCS Support to Remove Role

BCS Support Removes Role

ARR Verifies Employee Access is Correct

Key
ARR – App Role Reviewer
BCS – TAMUS Business Computing Services