

**August 2001
HRIS Follow-up Task Report**

Return completed document to Judy.Thai@ucop.edu by August 30, 2001

ITEM #: <u>23</u>	Enhance ARSM rules (1.14)
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Team #: <u>3</u>	Reported by: Celena Allison
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Definition Statement:

1.14 Support robust security to allow or limit access to data base on multiple end user characteristics.

This is intended to be an expansion of what is allowable already. An example that was provided might be to allow a Union access to their unit employees who pay dues.

Re-engineering Required? Y/N: N

Size/Scope (person months)	Small < 1 month	Medium 1-3 months	Large 3-6 months	Extra Large > 6 months	Super Size > 1 Year
Requirements Definition & Development		X			
Programming	X				
Campus Implementation	X				

Comments/Risk Factors:

Definition of what is requested needs to be further clarified.

Addressing security issues always involves consideration of risk. If the example provided above is any indication of the needs, this project will require considerable review of risk factors and policy issues. For this reason, it is suggested that the requirements definition & development size/scope be estimated as "medium" to account for consultation, and policy & risk factor considerations.

Consulted with Bruce James/UCOP for programming scope.