User Access Review (UAR)

April to September 2023
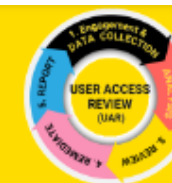
61	Total no. of applications
34	Business Owner
2335	Reviewers
404	Delegates
563	Manager Once Removed
18691	Total no. of accounts
64K	Total no. of accesses
90%	% accesses certified
8%	% accesses removed
2%	% Left Organisation

Application	Business Owner	Total reviewers involved	Total no. of accounts	Total no. of accesses reviewed	Percentage accesses certified	Percentage accesses removed	Percentage accesses Left Organisation
3DN - ID Health Portal	Julian Trollor	2	238	241	100%	0%	0%
Accept Online	Jason Dolan	1	3	3	100%	0%	0%
Active Directory	Derek Winter	7	70	102	95%	3%	2%
Alliances CRM	Megan Tapia	1	10	10	80%	20%	0%
Alumni & Giving Chatbot	Emily Barton	4	12	15	100%	0%	0%
ANZARD Data Portal	Jade Newman	3	75	80	96%	1%	3%
ANZNN Data Portal	Sharon Chow	2	101	105	95%	4%	1%
Apply Online (EAAS)	Jason Dolan	1	12	13	92%	0%	8%
ASTRA	Jason Dolan	116	423	526	97%	3%	0%
AzureAD & O365	Mark Griffith	9	79	178	100%	0%	0%
BATS	Pascal Carrive	10	20	72	85%	15%	0%
BookitLive	Belinda Parmenter	3	7	7	100%	0%	0%
Calumo	Daniel Chew	485	972	9070	82%	17%	2%
CASD	Mark Griffith	373	1093	1098	89%	10%	1%
Checkmarx	Derek Winter	20	46	46	96%	2%	2%
Course Planner	Jonathon Strauss	31	72	85	98%	1%	1%
CrowdStrike	Derek Winter	7	22	160	99%	1%	0%
Data Archives Research	Grainne Moran	1	9	9	89%	11%	0%
Diligent	James Fitzgibbon	2	76	88	95%	2%	2%
Echo360	Dinesh Paikeday	1386	8882	9196	90%	8%	3%
eMed	Gary Velan	249	1551	2862	92%	6%	2%
ERICA	Louisa Jorm	19	57	273	89%	9%	2%
Exam Scheduler	Jonathon Strauss	1	3	3	100%	0%	0%
Figtree	Karl Baumgartner	4	7	7	100%	0%	0%
Gallagher	Tara Murphy	35	201	345	92%	6%	2%
Genetec CCTV	Tara Murphy	14	39	47	98%	2%	0%
GRIS	Catherine Zell	143	295	445	98%	2%	0%
IBM Spectrum Protect (Tivoli) Backup	Mark Griffith	1	14	56	100%	0%	0%
IBM Storage	Mark Griffith	1	15	450	100%	0%	0%
InfoEd	Debbie Docherty	1	579	742	89%	11%	1%
Insight CRM	Jason Dolan	212	822	822	94%	4%	2%
Inspera	Dinesh Paikeday	464	1783	6323	91%	7%	2%
Jaggaer	Karl Baumgartner	544	2021	4689	91%	7%	2%
Katana	Luc Betbeder-Matibet	497	1869	1875	91%	6%	3%
MidPoint	Derek Winter	22	75	75	97%	1%	1%
Mobius	Jonathan Kress	22	95	107	97%	3%	0%
Moodle	Dinesh Paikeday	179	434	634	94%	5%	2%
MWACLAB	Carl Power	104	2269	3323	93%	5%	1%
MyAccess	Dinesh Paikeday	1	19	19	100%	0%	0%
MyUNSW	Jason Dolan	1	4	4	100%	0%	0%
NSFinancials	Daniel Chew	530	1157	2502	91%	7%	1%
OneStop	Daniel Chew	119	221	581	83%	16%	1%
Physitrack	Belinda Parmenter	2	6	6	100%	0%	0%
PIMS	Pete Murray	384	836	2569	94%	5%	1%
Raisers Edge	Kristy Oberg	35	83	249	92%	4%	4%
Ramaciotti Computer Cluster	Helena Mangs	8	34	305	100%	0%	0%
RAMS	James Fitzgibbon	583	1435	1616	92%	7%	1%
REDCap	Grainne Moran	387	1810	1817	91%	7%	3%
ResGate	Thomas Chow	180	291	440	91%	8%	1%
ResToolKit	Luc Betbeder-Matibet	1	10	10	80%	20%	0%
ROS	Fiona Bradley	273	690	2344	79%	18%	2%
S4S Audit4	Belinda Parmenter	7	14	18	100%	0%	0%
SIMS	Jason Dolan	468	1454	6103	95%	4%	1%
Software Asset Management	George Sideris	1	8	8	100%	0%	0%
StarRez	Isabelle Creagh	13	35	122	97%	3%	0%
Thycotic	Derek Winter	3	12	14	100%	0%	0%
UniHire	Pete Murray	312	611	630	92%	7%	1%
UNSW Biospecimen	Anusha Hettiaratchi	1	33	33	97%	3%	0%
UNSW Press - BC365	David Bridge	9	20	60	100%	0%	0%
VARTA Data Portal	Jade Newman	1	23	27	96%	4%	0%
Whispir	Tara Murphy	4	14	44	66%	34%	0%

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2 September 2023