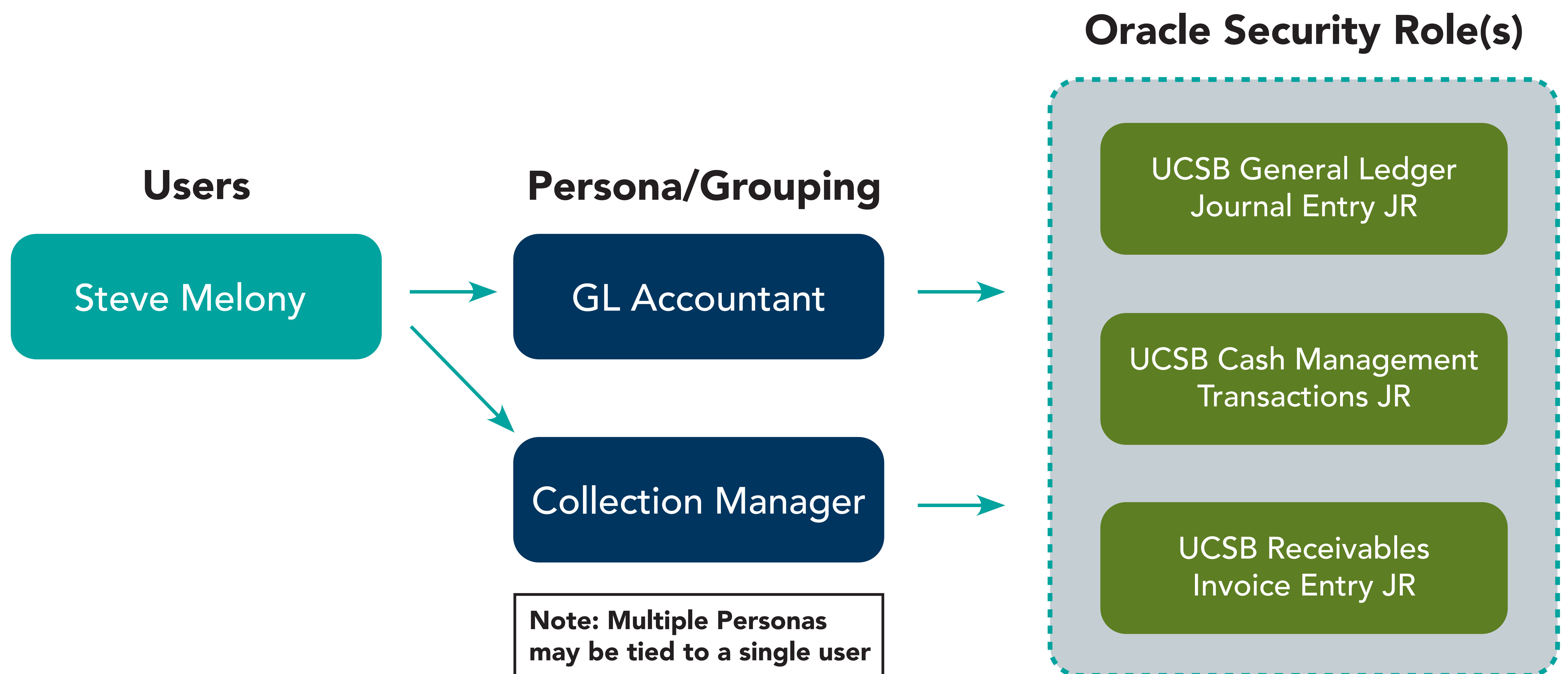


Data Access and Governance

Advanced Access Controls (Risks and Controls)

Advanced Access Controls is a security framework applied across all OFC modules. It enables the “segregation of duties,” a set of rules that prevent conflicts of interest and reduce fraud risk.



Key Benefits

- Improved cybersecurity and data governance through role-based access controls
- Reduced fraud and audit risks
- Streamlined user security analysis to mitigate and document access risks
- Automated simulation tools for security design & remediation

Key Changes

- Departments will request OFC access for employees based on “personas,” or a job role with unique business needs
- A new and centralized method for departments to request OFC end-user access