

## Role Assignments by User: Current Day

September 14, 2010 12:00:00 AM to September 14, 2010 11:59:59 PM EDT

Limit results to: 200

Name order: Given-Name Initial Surname

Identity Vault user(s): All

This report displays role membership information about the selected Identity Vault users, including general role information and whether the Identity Vault user's membership in each role is a policy violation.

Identity Vault Name: 164.99.129.143

### Bill Bender

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

### Chris Black

| Role              | Effective date    | Source                |
|-------------------|-------------------|-----------------------|
| approval for sod  | 9/4/10 6:14:16 AM | User assigned to role |
| approval for sod1 | 9/4/10 6:14:30 AM | User assigned to role |

|                      |                   |  |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |
|----------------------|-------------------|--|

| Roles in conflict                     | Conflict dates    | Separation of Duties Constraint |
|---------------------------------------|-------------------|---------------------------------|
| approval for sod1<br>approval for sod | 9/4/10 6:14:30 AM | sod                             |

### Yiptong Black

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

### Allison Blake

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

### Fancy Blue

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

**Fancy Blue**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Bill Brown**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Jane Brown**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Bill Burke**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Ken Carson**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Ricardo Castro**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Human_Role           | 9/6/10 5:38:06 AM | User assigned to role  |
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Cal Central**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Kevin Chang**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Kevin Chester**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Black Chris**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Angie Chung**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Ernie Euro**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Sandra Fernis**

| Role       | Effective date    | Source                |
|------------|-------------------|-----------------------|
| Human_Role | 9/6/10 5:38:05 AM | User assigned to role |

**Sandra Fernis**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/6/10 5:33:26 AM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Fancy Green**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Fancy Group**

| Role                 | Effective date     | Source   |
|----------------------|--------------------|--|
| Report Administrator | 9/13/10 3:40:53 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Fancy Group2**

| Role                 | Effective date     | Source   |
|----------------------|--------------------|--|
| Report Administrator | 9/13/10 3:56:55 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Bob Jenner**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Brad Jones**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Kip Keller**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

**Kip Keller**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Josh Kelley**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Kelly Kilpatrick**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Margo MacKenzie**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Terry Mellon**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Jackson Micheal**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/6/10 8:55:23 AM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Barnabas Miller**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

**Barnabas Miller**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Jack Miller**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Chip Nano**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Ned North**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Application Administrator Of Sample Data**

| Role                           | Effective date     | Source                |
|--------------------------------|--------------------|-----------------------|
| Compliance Administrator       | 9/2/10 10:55:06 AM | User assigned to role |
| Provisioning Administrator     | 9/2/10 10:55:06 AM | User assigned to role |
| Provisioning Manager           | 9/2/10 10:55:06 AM | User assigned to role |
| RBPM Application Administrator | 9/2/10 10:55:06 AM | User assigned to role |
| Report Administrator           | 9/2/10 10:55:06 AM | User assigned to role |
| Resource Administrator         | 9/2/10 10:55:06 AM | User assigned to role |
| Role Administrator             | 9/2/10 10:55:06 AM | User assigned to role |

Identity Vault Name: 164.99.129.143

**Application Administrator Of Sample Data**

| Role                   | Effective date     | Source                |
|------------------------|--------------------|-----------------------|
| Role Manager           | 9/2/10 10:55:06 AM | User assigned to role |
| Security Administrator | 9/2/10 10:55:05 AM | User assigned to role |

This user does not have any SoD violations.

**Anthony Palani**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Renee Resource**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Anjelina \_ Firstname Rout\_Last Name**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/6/10 8:52:51 AM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**April Smith**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Jane Smith**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Kate Smith**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

**Kate Smith**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Sally South**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Human_Role           | 9/6/10 5:38:06 AM | User assigned to role  |
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Abby Spencer**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Fred Stats**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Timothy Swan**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:16 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.

**Swetha TTTT**

| Role                 | Effective date    | Source   |
|----------------------|-------------------|--|
| Human_Role           | 9/6/10 5:38:05 AM | User assigned to role  |
| Report Administrator | 9/6/10 5:35:12 AM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |

This user does not have any SoD violations.



**Swetha TTTT**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

**Role Admin User**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

|                      |                   |  |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |
|----------------------|-------------------|--|

This user does not have any SoD violations.

**Role Auditor User**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

|                      |                   |  |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |
|----------------------|-------------------|--|

This user does not have any SoD violations.

**Role Manager User**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

|                      |                   |  |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |
|----------------------|-------------------|--|

This user does not have any SoD violations.

**Security Officer User**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

|                      |                   |  |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |
|----------------------|-------------------|--|

This user does not have any SoD violations.

**Jay West**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

|                      |                   |  |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:15 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |
|----------------------|-------------------|--|

This user does not have any SoD violations.

**Chris Yiptong**

| Role | Effective date | Source |
|------|----------------|--------|
|------|----------------|--------|

|                      |                   |  |
|----------------------|-------------------|--|
| Report Administrator | 9/2/10 5:26:14 PM | Container assigned to role: ou=users,ou=medical-idmsample,o=novell |
|----------------------|-------------------|--|

This user does not have any SoD violations.