

## Role Assignments by User Current State

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	

### 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	
Roles in conflict	Conflict dates	Separation of Duties Constraint
approval for sod1 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	

### Allison Blake

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	
RoleA	10/8/10 11:02:48 AM	

### Fancy Blue

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

### Bill Brown

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	

**Jane Brown**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Bill Burke**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Ken Carson**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**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	

**Cal Central**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Kevin Chang**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Kevin Chester**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	
RoleA	10/8/10 11:02:48 AM	

**Black Chris**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

**Angie Chung**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Ernie Euro**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Sandra Fernis**

Role	Effective date	Source
Human_Role	9/6/10 5:38:05 AM	User assigned to role
Report Administrator	9/6/10 5:33:26 AM	

**Fancy Green**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

**Bob Jenner**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Brad Jones**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Kip Keller**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Josh Kelley**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Kelly Kilpatrick**

Identity Vault Name: 164.99.129.143

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	

**Margo MacKenzie**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	
RoleA	10/8/10 11:02:48 AM	

**Terry Mellon**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	

**Jackson Micheal**

Role	Effective date	Source
Report Administrator	9/6/10 8:55:23 AM	

**Barnabas Miller**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

**Jack Miller**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	

**Chip Nano**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	

**Ned North**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Application Administrator Of Sample Data**

Role	Effective date	Source
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**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
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

**Anthony Palani**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	

**Renee Resource**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	
RoleA	10/8/10 11:02:47 AM	

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

Role	Effective date	Source
Report Administrator	9/6/10 8:52:51 AM	

**April Smith**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Jane Smith**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Kate Smith**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Kate Smith**

Role	Effective date	Source
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**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	

**Abby Spencer**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	

**Fred Stats**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Timothy Swan**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:16 PM	
RoleA	10/8/10 11:02:48 AM	

**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	

**Role Admin User**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

**Role Auditor User**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

Identity Vault Name: 164.99.129.143

**Role Manager User**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

**Security Officer User**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	

**Jay West**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:15 PM	

**Chris Yiptong**

Role	Effective date	Source
Report Administrator	9/2/10 5:26:14 PM	