

# User Access Provisioning

## Post Go-Live Process to become an Umoja End User



**1 IDENTIFICATION**

Identification of the required user role and the requirements of the user access, including training, delegation of authority (DoA) and segregation of duties

**2 REQUEST**

Submission of request for granting or amending the access to supervisor (SC or above) for review

**3 PROCESS**

Processing of the request by the Security Liaison Officer, Functional Approver, and Security Registration Group

**4 ESTABLISH**

Establishment of the user account

