



Addendum - A. Access Management Administrator List

System	Department	System/Account Administrator	System Risk
Banner Finance	Business Office	Budget Specialist II	High- ACH/ Vendor SSN
Banner HR	HR	Associate Director HR	High-Payroll Information
Banner Student	Enrollment Services	Assistant Registrar	High-SSN,-DOB, Grades, Immunization
Banner Travel	Controller's Office	Controller	Moderate-travel reimbursement data
Blackbaud Raiser's Edge	Institutional Advancement	Coordinator	High-PCI, Donor Data
CCRI Domain Accounts	IT	Director of Operations	High- single sign on to other systems
CCRI email Employees	IT	Director of Operations	Moderate
CCRI email Student	IT	Director of Operations	Moderate
G5-Government-Portal	Controller's Office	Associate Controller	High-Banking Transactions
Intellecheck	IT	Manager Systems Development	High-Banking Transactions
MBS Textbook Exchange	Bookstore	Bookstore Accountant	High- PCI, Student Data
SANs Securing the Human Training	IT	Director of Networking	Low-directory information/email addresses
Stars Online Fellowship	Institutional Advancement	Coordinator	High-student information/scholarships
Touchnet-Systems	Bursar Office	Associate Controller	High-PCI/ACH, Student data
Washington Trust Online Banking	Controller's Office	Associate Controller	High-Banking Transactions
Washington Trust Positive Pay	Controller's Office	Associate Controller	High-Banking Transactions