

BILDER

... sagen mehr als tausend Worte: Sie ermöglichen Experten und Fachbereichsverantwortlichen, Berechtigungsstrukturen schnell zu verstehen und Risiken und Verbesserungspotential zu erkennen.

[illegible]

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	Self Service	Access_Share525	MUC_Access_Extended	Security_Documents_read	Remedy_Creator	Project_Wards	Work_Wiki	Mailing_Group	Internal_Employee	ESS_Group	MUC_Access	MUC_Network	MUC_Adv_Share	Idea_Tool	Cisco_UCS	Intranet_Access	Network_Storage_Ext...	Intranet_Access_Extended	Network_Storage	R_External_Announcem...	R_Guidelines	Service_Ticket_Reg	Mail_Access	Sales_Information_Ext...	Storage_Access	Antivir_Delivery	R_Guidance_Access_Share	Self Service_Win8	Windows_8	Standard_User_Profile	R_External_Guides	Internal_Access_Share	W_Company_Publications	R_Supplier_List	Local_Factory_admin	R_RegistrationServices	R_External_List	Access_Share371	Local_Factory_user	R_Partner_List	R_Shop_List	R_Company_Profile	Access_Share553	Office_2013	Service Ticket Load			
Tabion, Leon																																																
Kudron, Jackie																																																
Jordan, Natosha																																																
Osborne, Raylene																																																
Jakob, Mandy																																																
Mayer, Hsiu																																																
Howard, Meagan																																																
Nicer, Donnetta																																																
Nazaroff, Andera																																																
Ache, Fae																																																
Ghiorso, Margy																																																
Willian, Brande																																																
Casillas, Theola																																																
Alvarez, Richard																																																

Controlle Analytics

Controlle Domain Expert

Controlle Administration

localhost/controlle#/project_management-dashboard

controlLE Cloud

Controlle Administration

Controlle Analytics

Controlle Domain Expert

Controlle

Employees, Entitlements, ...

Auto-Delegate Tasks

John Doe

Project Management

Dashboard

Expert Team

Activities

Policies

Reports

Workbench

Employees

Business Roles

System Entitlements

Last Import

23.04.2017

Employees: 1,237

Entitlements: 1,020

Connected Applications

ERP Accounts: 55

CRM Accounts: 85

AD Accounts: 1,250

Business Roles

11

Standardization: 63.3%

Coverage: 0.0%

Performance Indicators

Human Resources

Employees: 82

Business Roles: 11

Risk Assignments: 0.9%

Standardization: 60.5%

Client Services

Employees: 34

Business Roles: 0

Risk Assignments: 1.1%

Standardization: 30.2%

Advertising

Employees: 27

Business Roles: 0

Risk Assignments: 1.7%

Standardization: 70.6%

Open Risks

3,251

Changes: 0

Outliers: 0.8%

Operations and Finance

Employees: 250

Business Roles: 1

Risk Assignments: 0.3%

Standardization: 58.6%

Shops

Employees: 358

Business Roles: 0

Risk Assignments: 0.1%

Standardization: 78.7%

Open Tasks

322

Delegations: 58

Violations: 263

Recent Activity

Tensa, Robin

26.04.2017

Tasks: 3

Marc, Zita

23.04.2017

Tasks: 5

Presley, Jef

23.04.2017

Tasks: 18

Hart, Carlos

23.04.2017

Tasks: 9

Identity Grid Details Master Data Tasks History



Display Name

[illegible]

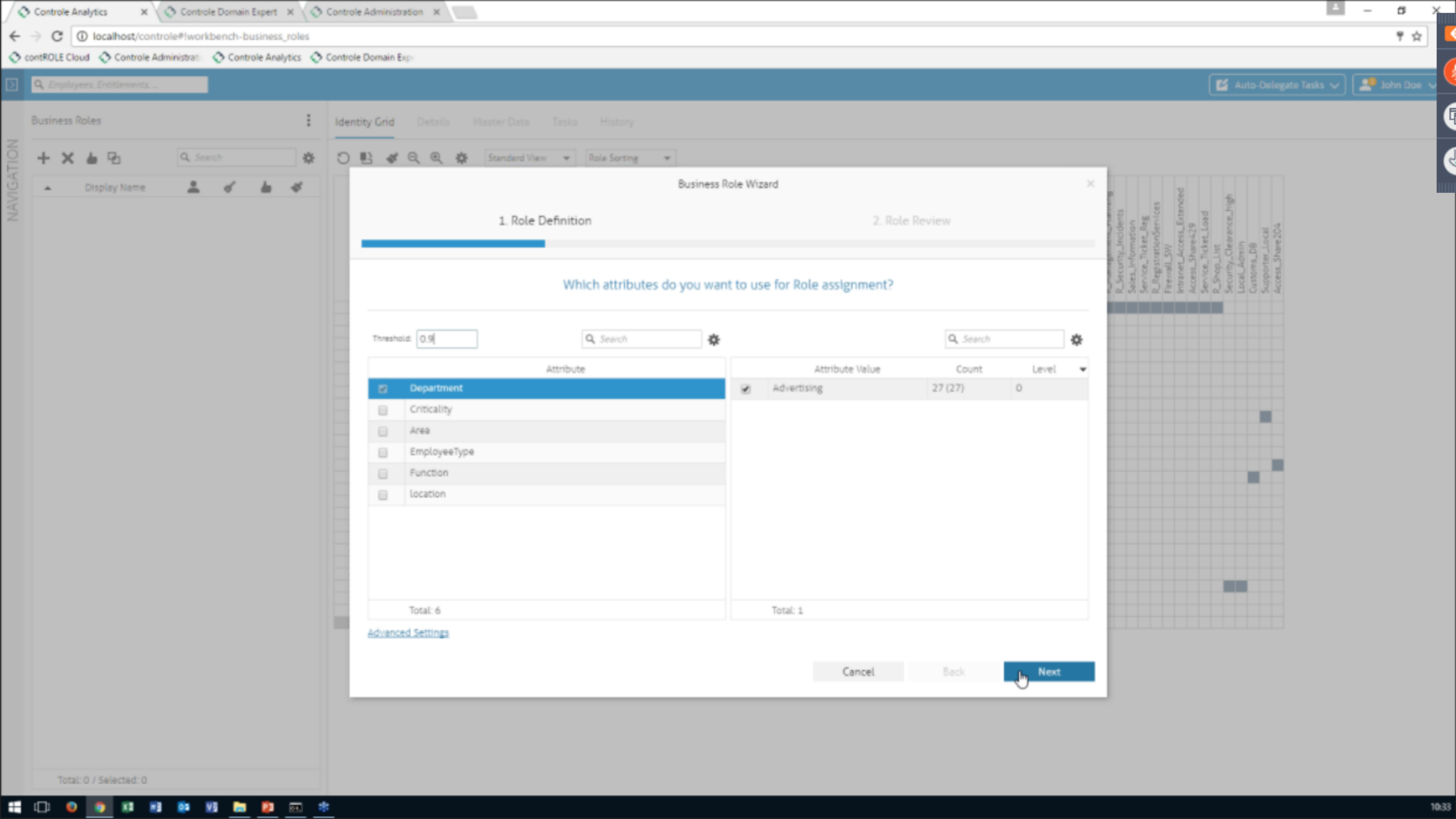
Total: 0 / Selected: 0

Role Sorting

Send Role Engineering Task




Total: 0 / Selected: 0

[illegible]



Identity Grid Details Master Data **Tasks (0)** History

Display Name

www	Advertising	27	4	
www	Frankfurt	4	12	
www	München	23	12	

Total: 3 / Selected: 3

