

User Access Review (UAR)

April to September 2023

Application	Business Owner	Total reviewers involved	Total no. of accounts	Total no. of accesses reviewed	Percentage accesses certified	Percentage accesses removed	Percentage accesses Left Organisation
3DN ID Health Portal	Julian Troller	2	238	241	100%	0%	0%
Accept Online	Jason Dolan	1	3	1	100%	0%	0%
Active Directory	Derek Winter	22	75	75	97%	1%	1%
Alliances CRM	Megan Tapia	1	1	1	100%	0%	0%

Jaggaer	Karl Baumgartner	544	2021	4689	91%	7%	2%
Katana	Luc Betbeder-Matibet	497	1869	1875	91%	6%	3%
MidPoint	Derek Winter	22	75	75	97%	1%	1%
Mobius	Jonathan Kress	22	95	107	97%	3%	0%
MWACLAB	Carl Power	104	2269	3323	93%	5%	1%
MyUNSW	Jason Dolan	1	4	4	100%	0%	0%
NSFinancials	Daniel Cheung	530	1157	2502	91%	7%	1%
Physitrack	Belinda	2	6	6	100%	0%	0%
PIMS	Pete M	384	836	2569	94%	5%	1%
Raisers Edge	Kristy	35	83	249	92%	4%	4%
Computer Cluster	Helena Manos	8	34	305	100%	0%	0%
REDCap	Grainne Moran	387	1810	1817	91%	7%	3%
ResGate	Thomas Chow	180	291	440	91%	8%	1%
ResToolKit	Luc Betbeder-Matibet	1	10	10	80%	20%	0%