



## **Level II Assessment: Oracle E-Business Suite Oracle EBS User Provisioning Process Review**

### **Overview:**

This assessment is meant to review the user provisioning process, termination process, and related policies, standards, and procedures for Oracle E-Business Suite-related activity.

### **The Assessment Includes:**

1. Review policies, standards, and procedures related to provisioning process and the termination process
2. Review processes for provisioning and termination of temps and contractors
3. Review password controls and automation options
4. Review for stale logins
5. Review for users not associated with an employee login
6. Review for more than one user associated with an employee login

### **Key Activities:**

1. Review or implement policies, standards and procedures related to user provisioning and termination process
2. Review for stale users (logins)
3. Review for users not associated with an employee login
4. Review for more than one user associated with an employee login
5. Review for users not in compliance with corporate password policy
6. On-line presentation of results up to 2 hours

### **Deliverables:**

1. Report of findings and recommendations

### **Costs:**

Hourly rate for remote services; estimated 40 to 80 hours @ \$180/hour

### **Duration:**

Estimated one to two weeks depending on complexity of provisioning process