
Great Idea Form

Requirement Summary

GIF- 936		Status:		Submit Date:	July 16, 2009
Title:	CSPO GIF 936 (BUS 016) Category: Security Implement data privacy and provide for role-based access according to user levels.				

Origination

Requirement Initiator:	Celeste Catano
Initiator Email:	Celeste.catano@kewill.com
Initiator Phone:	
Sponsor:	Susan Maskell

Source:

Source:
Trade Request

Business Sponsor

Business Office:	Office of Information and Technology
Executive Director for the Business	Lou Samenfink

Office:	
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CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System:	Assign to Release/Delivery: A2.3

Requirements Description

Business Area:	
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	Ensure secure transmission of data and provide for role-based access to support levels of privacy protection (in compliance with privacy act, trade secrets act). Large number of users need to access data in different ways.
Benefit of Change:	<p>Leverage internet technologies to conduct business in a secure environment.</p> <p><u>Related Technology Areas:</u></p> <p>Security infrastructure Network infrastructure</p> <p>Ensures the integrity of organizational data and trade secrets are not compromised</p>
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	
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Implementation Requirements

Needed By Date:	A2.3	Change Urgency:	Medium
Level of Effort:	Medium (< 2 months)	Cost Estimate:	

Sponsor Recommendation

Sponsor Recommendation:	
Sponsor Comments:	

Board Disposition

Date:	Disposition:	Comments:

Next Steps:

Next Steps:

Reasons for

Return/Deferral/Withdrawn/Rejection/Forward to PO

Reason for Return:	
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Reason for Deferral:	
Reason for Withdrawal:	
Reason for Rejection:	
Reason for Forward to PO:	

Secretary Comments:

Comments:

Related Items:

CR#:	CR Name:
PTR#:	PTR Name:

Attachments

Attachments:	
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Action Descriptions

Document History

Action History

Date:	User Name:	Note:

Update History

Date:	User Name:	Note:
