MINUTES

ctcLink Security Admin Meeting

July 11, 2024, 11 a.m.

Agenda Items

- Welcome/Review Action Items

- CS Update - Hide User Replacement Security - on hold

- Finance Update

- HCM Update

- Sasi Project – Data services classifying data

- Canvas Shell / Offboarding

- Jobs Accounts

- Data Summit 8/19/24 LSA Session

Action Items

Action item	Person responsible	Deadline	Status
Add SACR to QRGs	Bill Ramirez/ Jay Parker	Ongoing	In Progress
Talk to Dani/Ana about JobSets and FA	Shelia	July 2024	Open
Update Work Package 4 with correct data category levels	Shelia	July 2024	Open
Send survey out for naming conventions on Third party applications	Shelia	June 2024	Open
Send information out on offboarding and Canvas	Shelia	June 2024	Open
Meet with Gretchen on Legacy Qrg Updates	Bill	June 2024	Open
Update Security Guide on LSA	Laurel	July 2024	Open

Recertifications to add POC's and primary/Secondary LSAs as the send to.			
Meet with Carmen/Ana on any database changes around FASFA	Shelia	July 2024	Open

Decisions