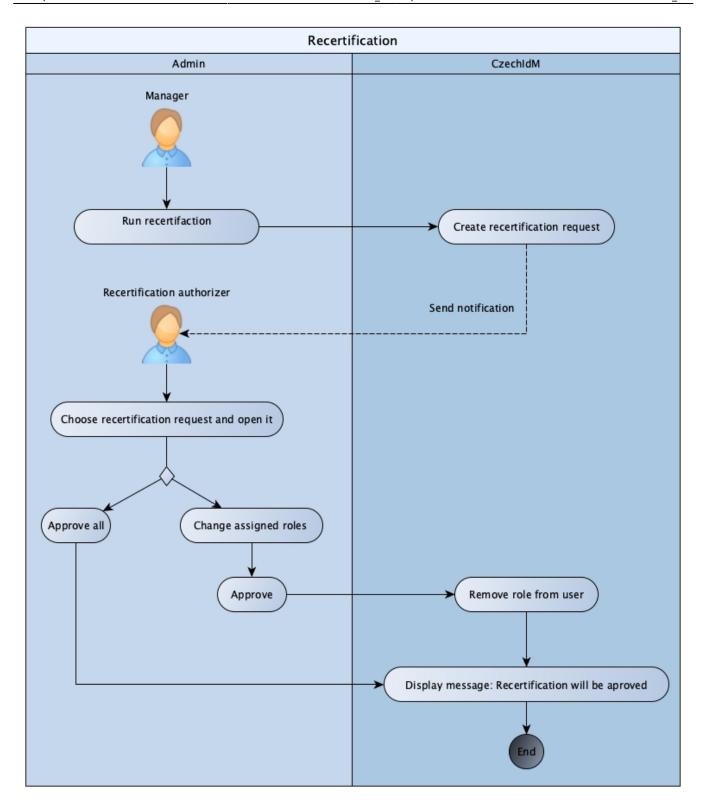
2024/03/06 08:55 1/4 Modules - Recertification [rec]

Modules - Recertification [rec]

recertification, role

Role recertification module approves assigned user roles **again**.

When user has a lot of assigned roles for a long time, we want to check these assigned roles periodicaly (in a half year interval for security reasons), if some assigned role has to be already removed. Currently valid manual direct assigned roles are checked - only manual roles can be assigned and stay assigend, after user is changed some way (e.g. user contract is exluded, work position was changed).





CzechIdM version \geq 9.7.0 is required.

Terminology

• Recertification **action** - recertification action (bulk action) creates recertification requests. Action can be executed from user or role table.

https://wiki.czechidm.com/ Printed on 2024/03/06 08:55

- Recertification request recertification request is created for single user contract or role (by recertification type, see below) an contains items.
- Recertification **item** single assigned role, which schould be apporoved in recertification request. Item = assigned user role can be approved (~recertificated) or removed.

Recertification types

Recertification type defines, who can approve role recertification request and define request content:

- Approve by user contract manager (CONTRACT) recertification request is created for each user contract included in recerritification action. Managers defined by user contract can approve this request.
- 2. **Approve by role guarantee** (R0LE) recertification request is created for each role included in recerrification action. Role guarantees defined by user or by role can approve this request.



When **no approver** is found for given request, then **recertification is blocked** after creation - approvers have to be configured properly by the recertification type and then recertification action can be executed again.

Future improvements

- #1760: Move tab from identity detail to roles tab. - #1759: Run recertification action again.

Read More

Admin guide

- Security
- Configuration

Admin tutorial

• Module - Recertification

Devel guide

Filters

Last update: 2020/03/22 21:05

From:

https://wiki.czechidm.com/ - CzechIdM Identity Manager

Permanent link:

https://wiki.czechidm.com/devel/documentation/modules_rec

Last update: 2020/03/22 21:05



https://wiki.czechidm.com/ Printed on 2024/03/06 08:55