

Hardwiring Data Access Provision

Which Access Model Is Right for You?

Side-by-Side Comparison of Different Data Access Models



The status quo at most institutions, case-by-case access determinations rely on subjective decisions by data stewards to parse out data access rights.

Tiered role-based data access rights provide improved security and convenience with low investment but still requires sorting individuals into roles. HR position-based access rights coding enables automated and secure data access to the entire campus but requires a significant up-front investment.

Status Quo

UNIVERSITY of WASHINGTON



| | Characteristic | Case-by-Case Access Determinations | Tiered Role-Based Data Access Rights | HR Position-Based Access Rights Coding |
|------------------------------|-------------------------------------|---------------------------------------|---|---|
| Investment - | Up-Front Time and Effort Investment | | | |
| | Long-Term Staff Effort | | | |
| | Culture Change Required | | | |
| | Number of Roles | N/A | 12+ | 100+ |
| Quality and _ Convenience | Breadth of Access | | | |
| | Wait Time for Data | | | |
| | Degree of Automation | | | |
| | Flexibility | | | |
| Security - | Objectivity | | | |
| | Overall Security | | | |