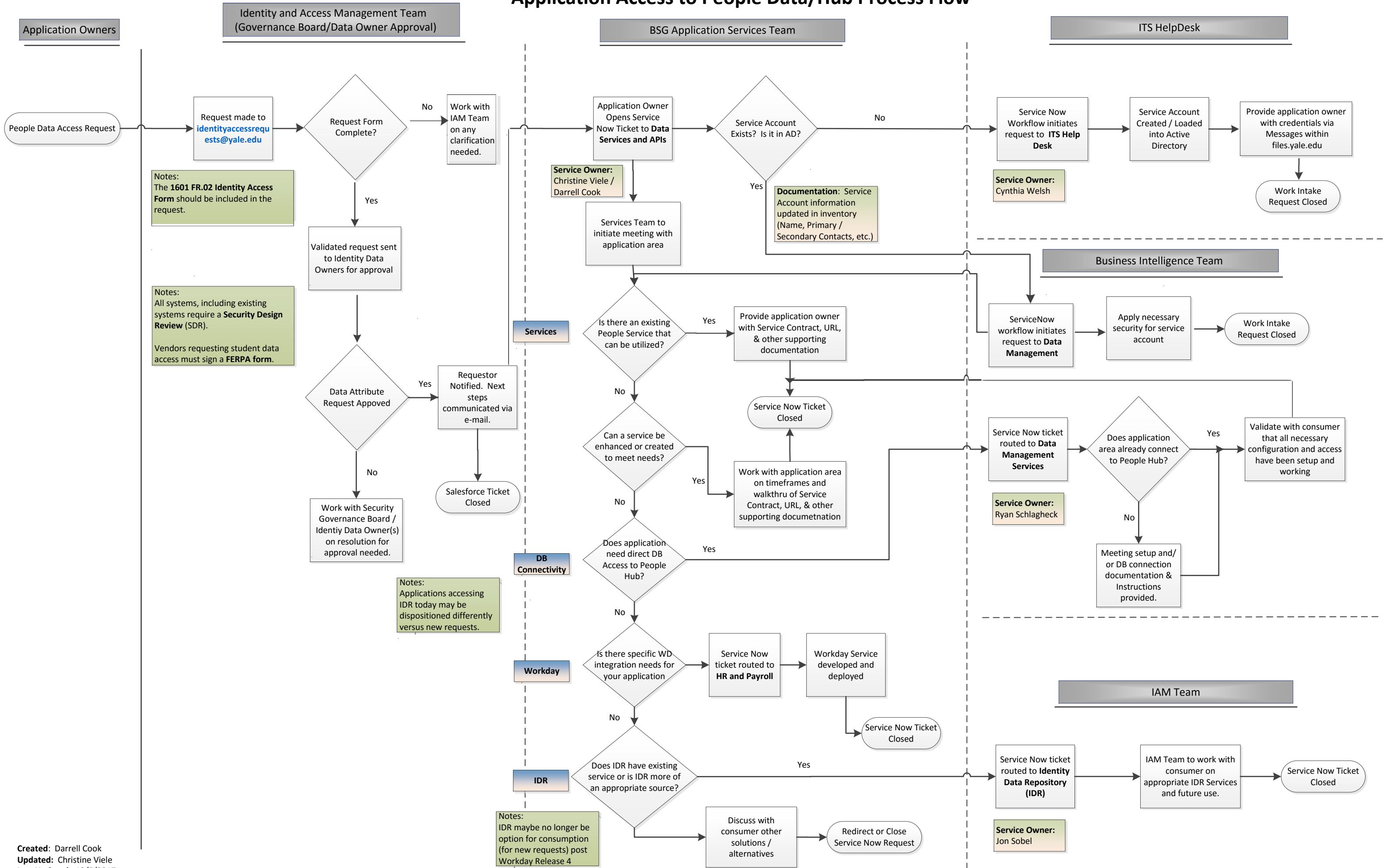


Application Access to People Data/Hub Process Flow



Notes:
The 1601 FR.02 Identity Access Form should be included in the request.

Notes:
All systems, including existing systems require a Security Design Review (SDR).
Vendors requesting student data access must sign a FERPA form.

Notes:
Applications accessing IDR today may be dispositioned differently versus new requests.

Notes:
IDR maybe no longer be option for consumption (for new requests) post Workday Release 4