

MINUTES

ctcLink Security Admin Meeting

August 14, 2025, 11 a.m.

Agenda Items

- Welcome
- CS Update
- Finance Update
- HCM Update
- MFA Students/Employees
- SASI Updates – UAT Timeline
- Other Questions:
 - What triggers the ZZ Former Employee role to be dynamically applied?
 - What does the ZZ Former Employee role do/what access does it prevent, or is it just for use in queries/reporting?
 - Why doesn't the ZZ Former Employee role show in the CS pillar?
 - If someone's Legacy Link or Legacy Transcripts role is removed in ctcLink, does this prevent them from accessing these systems or does their security also need to be manually removed within Legacy Link and Legacy Transcripts as well?

Action Items

Action item	Person responsible	Deadline	Status
Send information out on offboarding and Canvas	Laurel	June 2025	Open
Follow up on Status of PCD behind Okta	Shelia	July 2025	In progress

Decisions
