



# Business Change Support Inc.

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adding value through aligning strategy, policy, process, systems and data

## Product Ownership

### **Business Application Owner**

Business leader responsible for approving changes to the application including its Security Access Profile.

This role is responsible for:

- Approving User Access requests to the application
- Periodically re-certifying all user access to the application (i.e., Maintain or Revoke user's access)

### **Data Owner**

Business leader responsible for approving changes to the application including its Security Access Profile from a data ownership perspective.

This role is responsible for approving user access to their application data.

Note that this may be the same person as the Business Application Owner.

### **System Owner**

Leader of the technical group/department responsible for setting-up and supporting the application from a systems perspective.

This role is responsible for:

- Approving user access requests for the application from a technical constraints perspective (e.g., system license limitation).
- Does not create application access profiles and permissions in UAT or Production, and relies on Security Administrators for such matters.