

Security Role Approver Authorization UF SailPoint IdentityNow

The individual you authorize as security role approver will have very important responsibilities. Using UF SailPoint IdentityNow, approvers will review and act on requests made by Department Security Administrators (DSA) to grant or remove access to administrative computer applications for people in their department, college or division.

Many of these applications contain confidential or sensitive information about UF employees, students or University interests. It is critical that you delegate approvers who are highly knowledgeable of the business practices and policies within their designated Approver Group.

Each Approver Group must have at least two members, preferably one marked as 'Primary' and the other serving as a backup.

Approver Group Information
<div style="border: 1px solid black; height: 25px; width: 100%;"></div> <p>Approver Group Name</p>
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<div style="border: 1px solid black; height: 25px; width: 100%;"></div> <p>Signature</p>	

APPROVED BY:

<div style="border: 1px solid black; height: 25px; width: 100%;"></div> <p>Signature</p>	<div style="display: flex; align-items: center; gap: 10px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> <p>Date (MM-DD-CCYY)</p>
<div style="border: 1px solid black; height: 25px; width: 100%;"></div> <p>Name (Please Print or Type Name)</p>	<p> <input type="radio"/> VP <input type="radio"/> Controller <input type="radio"/> Dean/Director </p>
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