

# Automation Security and Compliance Checklist

Your automation platform can do a lot of the heavy-lifting for you when it comes to maintaining security standards and staying in compliance with regulations. We've prepared this handy list of things your organization can automate to make it easier.

## ONBOARDING

- Creation of user account
- Creation of email account
- Assign user to a role group
- Assign individual application access based on role
- Create request for laptop/workstation
- Assign desk and badge access
- Enroll in benefits program

## OFFBOARDING

- Revocation of email access
- Revocation of physical site access
- Revocation of system and app permissions
- Terminate user account
- Process final payroll
- Unenroll from benefits

## SECURITY

- Remove unnecessary user access to databases
- Grant temporary user access with automatic expiration dates
- Push out changes to every user in a role group at once

The base OpCon platform is powerful, and we've designed the Self Service add-on to allow you to execute the tasks on this checklist with the push of a button. OpCon creates an auditable log of all actions taken so you can rest easy knowing you'll always be prepared.

Explore how automation can accelerate your Security and Compliance programs with an SMA expert.

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