ID Activity	Description	Activity Type	Entity Role	Policy Type	Feature	Functional Grouping
10029 ACCESS_REQUEST_RESOURCE	A user (the entity) requests a resource for self or another	ACTIVITY	ACCESS_REQUEST_REQUESTER	ACCESS_REQUEST_POLICY	yes	Access request
0029 ACCESS_REQUEST_RESOURCE	A user (the entity) has a resource requested for them	INTERACTION	ACCESS_REQUEST_RECIPIENT	ACCESS_REQUEST_POLICY	yes	Access request
0080 ACCESS_REQUEST						Access request
101 ACCESS_REQUEST_ITEM_APPROVE	A user (the entity) approves a request for a resource	ACTIVITY	ACCESS_REQUEST_APPROVER	ACCESS_REQUEST_POLICY BUSINESS ROLE	yes	Access request
101 ACCESS_REQUEST_ITEM_APPROVE		INTERACTION	ACCESS_REQUEST_REQUESTER or ACCESS_REQUEST_		yes	Access request
102 ACCESS_REQUEST_ITEM_TENTATIVE_APPROVE	A user (the entity) tentatively approves a requested resource	ACTIVITY	ACCESS_REQUEST_APPROVER	ACCESS_REQUEST_POLICY BUSINESS ROLE	yes	Access request
102 ACCESS_REQUEST_ITEM_TENTATIVE_APPROVE	The user (the entity) as requester or recipient has their resource request tentatively approv		ACCESS_REQUEST_REQUESTER or ACCESS_REQUEST_		yes	Access request
103 ACCESS_REQUEST_ITEM_DENIED	A user (the entity) denies a request for a resource	ACTIVITY	ACCESS_REQUEST_APPROVER	ACCESS_REQUEST_POLICY BUSINESS ROLE	-	Access request
					yes	•
103 ACCESS_REQUEST_ITEM_DENIED			ACCESS_REQUEST_REQUESTER or ACCESS_REQUEST_		yes	Access request
104 ACCESS_REQUEST_ITEM_TENTATIVE_DENIED	A user (the entity) tentatively denies a requested resource	ACTIVITY	ACCESS_REQUEST_APPROVER	ACCESS_REQUEST_POLICY BUSINESS ROLE	yes	Access request
LO4 ACCESS_REQUEST_ITEM_TENTATIVE_DENIED	The user (the entity) as requester or recipient has their resource request tentatively denied		ACCESS_REQUEST_REQUESTER or ACCESS_REQUEST_		yes	Access request
105 ACCESS_REQUEST_ITEM_RETRACTED	A user (the entity) retracts a request for a resource	ACTIVITY	ACCESS_REQUEST_RETRACTOR	ACCESS_REQUEST_POLICY BUSINESS ROLE	yes	Access request
.05 ACCESS_REQUEST_ITEM_RETRACTED		INTERACTION	ACCESS_REQUEST_REQUESTER or ACCESS_REQUEST_		yes	Access request
07 ACCESS_REQUEST_ITEM_NO_DECISION	A user (the entity) undoes approve/deny decision for requested resource	ACTIVITY	ACCESS_REQUEST_APPROVER	ACCESS_REQUEST_POLICY BUSINESS ROLE	yes	Access request
.07 ACCESS_REQUEST_ITEM_NO_DECISION	The user (the entity) as requester or recipient has their resource request approve/deny deep	INTERACTION	ACCESS_REQUEST_REQUESTER or ACCESS_REQUEST_	_ACCESS_REQUEST_POLICY	yes	Access request
15 CREATE_POTENTIAL_SOD_VIOLATION	A user (the entity) who has a potential SoD violation from the access request	INTERACTION	POTENTIAL_SOD_VIOLATOR	SOD_POLICY	yes	Access request
16 ADD_POTENTIAL_SOD_STEP_APPROVER	A user (the entity) who becomes an approver of an SoD approval step	INTERACTION	POTENTIAL_SOD_VIOLATION_APPROVER	SOD_POLICY	yes	Access request
21 ASSIGN_RUNTIME_AUTH_ROLE	Runtime role assigned to the potential SoD step approver	INTERACTION	AUTHORIZED_USER or AUTHORIZED_GROUP	AUTH_ROLE	yes	Access request
244 ACCESS_REQUEST_ITEM_PSODV_APPROVE	A user (the entity) approves a potential SoD violation for a requested resource	ACTIVITY	POTENTIAL_SOD_VIOLATION_APPROVER	SOD_POLICY	yes	Access request
44 ACCESS_REQUEST_ITEM_PSODV_APPROVE	The user (the entity) as requester or violator has the potential SoD violation for their resou		ACCESS_REQUEST_REQUESTER or POTENTIAL_SOD_V	—	yes	Access request
45 ACCESS_REQUEST_ITEM_PSODV_TENTATIVE_APPROVE	A user (the entity) tentatively approves a potential SoD violation for a requested resource		POTENTIAL_SOD_VIOLATION_APPROVER	SOD_POLICY	yes	Access request
				—		•
45 ACCESS_REQUEST_ITEM_PSODV_TENTATIVE_APPROVE	The user (the entity) as requester or violator has the potential SoD violation for their resource.		ACCESS_REQUEST_REQUESTER or POTENTIAL_SOD_V	—	yes	Access request
46 ACCESS_REQUEST_ITEM_PSODV_DENIED		ACTIVITY	POTENTIAL_SOD_VIOLATION_APPROVER	SOD_POLICY	yes	Access request
46 ACCESS_REQUEST_ITEM_PSODV_DENIED	The user (the entity) as requester or violator has the potential SoD violation for their resou		ACCESS_REQUEST_REQUESTER or POTENTIAL_SOD_V		yes	Access request
47 ACCESS_REQUEST_ITEM_PSODV_TENTATIVE_DENIED	A user (the entity) tentatively denies a potential SoD violation for a requested resource		POTENTIAL_SOD_VIOLATION_APPROVER	SOD_POLICY	yes	Access request
47 ACCESS_REQUEST_ITEM_PSODV_TENTATIVE_DENIED	The user (the entity) as requester or violator has the potential SoD violation for their resou		ACCESS_REQUEST_REQUESTER or POTENTIAL_SOD_V	/ SOD_POLICY	yes	Access request
48 ACCESS_REQUEST_ITEM_PSODV_RETRACTED	The user (the entity) as requester or violator has their resource that has a potential SoD vio	INTERACTION	ACCESS_REQUEST_REQUESTER or POTENTIAL_SOD_V	/ SOD_POLICY	yes	Access request
50 ACCESS_REQUEST_ITEM_PSODV_NO_DECISION	A user (the entity) undoes the approve/deny decision for a potential SoD violation on a req		POTENTIAL_SOD_VIOLATION_APPROVER	SOD_POLICY	yes	Access request
250 ACCESS_REQUEST_ITEM_PSODV_NO_DECISION	The user (the entity) as requester or violator has the approve/deny decision for a potential	•	ACCESS_REQUEST_REQUESTER or POTENTIAL_SOD_V	—	yes	Access request
264 EMAIL_ACCESS_REQUEST_APPROVER	Email sent to the user access request approver	INTERACTION	ACCESS_REQUEST_APPROVER	N/A	no	Access request
265 EMAIL_PSODV_APPROVER		INTERACTION	POTENTIAL SOD_VIOLATION_APPROVER			•
				N/A	no	Access request
266 EMAIL_REMINDER_PSODV_APPROVER		INTERACTION	POTENTIAL_SOD_VIOLATION_APPROVER	N/A	no	Access request
267 EMAIL_ESCALATION_PSODV_APPROVER		INTERACTION	POTENTIAL_SOD_VIOLATION_APPROVER	N/A	no	Access request
268 EMAIL_REMINDER_ACCESS_REQUEST_APPROVER		INTERACTION	ACCESS_REQUEST_REQUESTER	N/A	no	Access request
349 ACCESS_REQUEST_REVOKE_RESOURCE	A user (the entity) requests that a resource be revoked for self or another	ACTIVITY	ACCESS_REQUEST_REQUESTER	ACCESS_REQUEST_POLICY	yes	Access request
349 ACCESS_REQUEST_REVOKE_RESOURCE	A user (the entity) has a resource revoked from them	INTERACTION	ACCESS_REQUEST_RECIPIENT	ACCESS_REQUEST_POLICY	yes	Access request
350 ACCESS_REQUEST_EXPIRE_RESOURCE	A user (the entity) requests that a resource be expired for self or another. This type of req	(ACTIVITY	ACCESS_REQUEST_REQUESTER	ACCESS_REQUEST_POLICY	yes	Access request
350 ACCESS_REQUEST_EXPIRE_RESOURCE	A user (the entity) has a resource expired for them. This type of request is always paired w		ACCESS_REQUEST_RECIPIENT	ACCESS_REQUEST_POLICY	, yes	Access request
351 ACCESS_REQUEST_EXPIRATION_OVERRIDDEN		INTERACTION	ACCESS_REQUEST_REQUESTER ACCESS_REQUEST_F		yes	Access request
		INTERACTION				
0352 ACCESS_REQUEST_EXPIRATION_RETRACTED			ACCESS_REQUEST_REQUESTER ACCESS_REQUEST_F		yes	Access request
353 ACCESS_REQUEST_ALREADY_EXPIRED	A request by or for the user (the entity) was retracted because it had already expired by th		ACCESS_REQUEST_REQUESTER ACCESS_REQUEST_F		yes	Access request
0354 ACCESS_REQUEST_ITEM_PSODV_CLEARED	A user (the entity) clears a potential SoD violation on a requested resource	ACTIVITY	POTENTIAL_SOD_VIOLATION_APPROVER	SOD_POLICY	yes	Access request
0354 ACCESS_REQUEST_ITEM_PSODV_CLEARED	The user (the entity) as requester or violator has the potential SoD violation on their resou	rINTERACTION	ACCESS_REQUEST_REQUESTER POTENTIAL_SOD_VI	SOD_POLICY	yes	Access request
0071 ACCESS_REQUEST_APPROVAL_POLICY_CREATE	Create an access request approval policy	ACTIVITY	ACCESS_REQUEST_APPROVAL_POLICY_ADMIN	ACCESS_REQUEST_APPROVAL_POLICY	no	Access request approval policy
0072 ACCESS_REQUEST_APPROVAL_POLICY_MODIFY	Modify an access request approval policy	ACTIVITY	ACCESS_REQUEST_APPROVAL_POLICY_ADMIN	ACCESS_REQUEST_APPROVAL_POLICY	no	Access request approval policy
0073 ACCESS_REQUEST_APPROVAL_POLICY_UPDATE_RESOURCES	Update resources assigned to an access request approval policy	ACTIVITY	ACCESS_REQUEST_APPROVAL_POLICY_ADMIN	ACCESS_REQUEST_APPROVAL_POLICY	no	Access request approval policy
074 ACCESS_REQUEST_APPROVAL_POLICY_DELETE	Delete an access request approval policy	ACTIVITY	ACCESS_REQUEST_APPROVAL_POLICY_ADMIN	ACCESS_REQUEST_APPROVAL_POLICY	no	Access request approval policy
0075 ACCESS_REQUEST_APPROVAL_POLICY_SET_ROLE_LEVEL_APPROVAL	Set role level approval for resources of an access request approval policy	ACTIVITY	ACCESS_REQUEST_APPROVAL_POLICY_ADMIN	ACCESS_REQUEST_APPROVAL_POLICY	no	Access request approval policy
	Unset role level approval for resources of an access request approval policy	ACTIVITY	ACCESS_REQUEST_APPROVAL_POLICY_ADMIN	ACCESS_REQUEST_APPROVAL_POLICY	no	Access request approval policy
077 ACCESS_REQUEST_APPROVAL_POLICY_IMPORT	Import an access request approval policy	ACTIVITY	ACCESS_REQUEST_APPROVAL_POLICY_ADMIN	ACCESS_REQUEST_APPROVAL_POLICY	no	Access request approval policy
066 ACCESS_REQUEST_POLICY_CREATE	Create an access request policy	ACTIVITY	ACCESS_REQUEST_POLICY_ADMIN	ACCESS_REQUEST_POLICY	no	Access request policy
0067 ACCESS_REQUEST_POLICY_MODIFY	Modify an access request policy	ACTIVITY	ACCESS_REQUEST_POLICY_ADMIN	ACCESS_REQUEST_POLICY	no	Access request policy
068 ACCESS_REQUEST_POLICY_UPDATE_RESOURCES	Update resources assigned to an access request policy	ACTIVITY	ACCESS_REQUEST_POLICY_ADMIN	ACCESS_REQUEST_POLICY	no	Access request policy
069 ACCESS_REQUEST_POLICY_IMPORT	Import an access request policy	ACTIVITY	ACCESS_REQUEST_POLICY_ADMIN	ACCESS_REQUEST_POLICY	no	Access request policy
D70 ACCESS_REQUEST_POLICY_DELETE	Delete an access request policy	ACTIVITY	ACCESS_REQUEST_POLICY_ADMIN	ACCESS_REQUEST_POLICY	no	Access request policy
D81 APPLICATION_SET_CATEGORIES	Set categories for an application	ACTIVITY	APPLICATION_ADMIN	APPLICATION	yes	Application data source
082 APPLICATION_CREATE	Create an application data source	ACTIVITY	APPLICATION ADMIN	APPLICATION	no	Application data source
083 APPLICATION_MODIFY	Modify an application data source	ACTIVITY	APPLICATION ADMIN	APPLICATION		Application data source
			_		no	••
084 APPLICATION_MODIFY_ATTRS	Modify an application's attributes	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application data source
085 APPLICATION_MODIFY_FULFILLMENT	Modify an application's fulfillment configuration	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application data source
086 APPLICATION_DELETE	Delete an application data source	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application data source
187 ASSIGN_PERMISSION_OWNER	Assign user or group (the entity) as a permission owner	INTERACTION	PERMISSION_OWNER	N/A	yes	Application data source
L88 UNASSIGN_PERMISSION_OWNER	Unassign user or group (the entity) as a permission owner	INTERACTION	PERMISSION_OWNER	N/A	yes	Application data source
189 ASSIGN_ACCOUNT_CUSTODIAN	Assign user or group (the entity) as an account custodian	INTERACTION	ACCOUNT_CUSTODIAN	N/A	yes	Application data source
190 UNASSIGN_ACCOUNT_CUSTODIAN	Unassign user or group (the entity) as an account custodian	INTERACTION	ACCOUNT_CUSTODIAN	N/A	yes	Application data source
191 ASSIGN_APPLICATION_OWNER	Assign user or group (the entity) as an application owner	INTERACTION	APPLICATION OWNER	APPLICATION	yes	Application data source
192 UNASSIGN_APPLICATION_OWNER		INTERACTION	APPLICATION_OWNER	APPLICATION		Application data source
192 ONASSIGN_APPLICATION_OWNER 193 ASSIGN_APPLICATION_ADMIN					yes	••
	Assign user or group (the entity) as an application administrator	INTERACTION		APPLICATION	yes	Application data source
194 UNASSIGN_APPLICATION_ADMIN	Unassign user or group (the entity) as an application administrator		APPLICATION_ADMIN	APPLICATION	yes	Application data source
087 APPLICATION_DEF_SOURCE_CREATE	Create an application definition data source	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application definition data sour
D88 APPLICATION_DEF_SOURCE_MODIFY	Modify an application definition data source	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application definition data sour
089 APPLICATION_DEF_SOURCE_MODIFY_ATTRS	Modify an application definition data source's attributes	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application definition data sour
090 APPLICATION_DEF_SOURCE_MODIFY_FULFILLMENT	Modify an application definition data source's fulfillment configuration	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application definition data sour
D91 APPLICATION_DEF_SOURCE_DELETE	Delete an application definition data source	ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Application definition data sour
221 START_MAINTENANCE	Manually start maintenance archive and/or cleanup	ACTIVITY	MAINTENANCE_ADMIN	N/A	yes	Archive and cleanup
251 ARCHIVE DISABLE	Disable archiving	ACTIVITY	MAINTENANCE ADMIN	N/A	no	Archive and cleanup
_	Enable archiving	ACTIVITY	MAINTENANCE ADMIN			Archive and cleanup
252 ARCHIVE_ENABLE			_	N/A	no	•
227 ARCHIVE_DESTINATION_CREATE	Create an external archive destination	ACTIVITY	MAINTENANCE_ADMIN	N/A	yes	Archive destination
228 ARCHIVE_DESTINATION_MODIFY	Modify an external archive destination	ACTIVITY	MAINTENANCE_ADMIN	N/A	yes	Archive destination
	Delete an external archive destination	ACTIVITY	MAINTENANCE_ADMIN	N/A	yes	Archive destination
229 ARCHIVE_DESTINATION_DELETE				ATTRIBUTE_DEFINITION	yes	Attribute definition
	Create an attribute definition	ACTIVITY	ATTRIBUTE_ADMIN	ATTRIBUTE_BETTRITION	yc3	Attribute definition
253 ATTRIBUTE_DEFINITION_CREATE		ACTIVITY ACTIVITY	ATTRIBUTE_ADMIN	ATTRIBUTE_DEFINITION	yes	Attribute definition
D229 ARCHIVE_DESTINATION_DELETE D253 ATTRIBUTE_DEFINITION_CREATE D254 ATTRIBUTE_DEFINITION_MODIFY D255 ATTRIBUTE_DEFINITION_MODIFY_LABELS	Create an attribute definition		—	—	-	

10257 ATTRIBUTE_DEFINITION_DELETE 10258 ATTRIBUTE_DEFINITION_IMPORT_CREATE 10259 ATTRIBUTE_DEFINITION_IMPORT_MODIFY 10260 ATTRIBUTE_DEFINITION_IMPORT_SYNC_CHANGES 10120 ASSIGN_GLOBAL_AUTH_ROLE 10120 ASSIGN_GLOBAL_AUTH_ROLE 10121 ASSIGN_RUNTIME_AUTH_ROLE 10122 REMOVE_GLOBAL_AUTH_ROLE_ASSIGNMENT 10122 REMOVE_GLOBAL_AUTH_ROLE_ASSIGNMENT 10123 REMOVE_RUNTIME_AUTH_ROLE_ASSIGNMENT 10344 BUSINESS_ROLE_ASSIGNED 10344 BUSINESS_ROLE_ASSIGNED 10345 BUSINESS_ROLE_UNASSIGNED 10345 BUSINESS_ROLE_UNASSIGNED 10001 BUSINESS_ROLE_APPROVAL_POLICY_CREATE 10003 BUSINESS_ROLE_APPROVAL_POLICY_MODIFY 10006 BUSINESS_ROLE_APPROVAL_POLICY_IMPORT 10019 BUSINESS_ROLE_APPROVAL_POLICY_DELETE 10281 EMAIL_PENDING_BROLE_APPROVAL 10355 BUSINESS_ROLE_SET_AUTHORIZATION_ROLE 10356 BUSINESS_ROLE_UNSET_AUTHORIZATION_ROLE 10035 BUSINESS_ROLE_INCONSISTENCY_DETECTION 10036 BUSINESS_ROLE_INCONSISTENCY_RESOLVE 10020 BUSINESSS_ROLE_MEMBER_ADDED 10021 BUSINESS_ROLE_MEMBER_REMOVED 10023 BUSINESS_ROLE_ADD_AUTH_PERM 10025 BUSINESS_ROLE_ADD_AUTH_APP 10027 BUSINESS_ROLE_ADD_AUTH_TECH_ROLE 10028 BUSINESS_ROLE_AUTO_GRANT_PERM 10031 BUSINESS_ROLE_AUTO_GRANT_APP 10033 BUSINESS_ROLE_AUTO_GRANT_TECH_ROLE 10079 EMAIL_NOTIFICATION 10000 BUSINESS_ROLE_CREATE 10002 BUSINESS_ROLE_MODIFY 10004 BUSINESS_ROLE_MODIFY_META 10005 BUSINESS_ROLE_IMPORT 10008 BUSINESS_ROLE_SUBMIT_FOR_APPROVAL 10009 BUSINESS_ROLE_APPROVE 10010 BUSINESS_ROLE_REJECT 10011 BUSINESS_ROLE_PUBLISH 10012 BUSINESS_ROLE_SET_MANAGERS 10013 BUSINESS_ROLE_SET_OWNERS 10014 BUSINESS_ROLE_SET_FULFILLER 10015 BUSINESS_ROLE_SET_APPROVAL_POLICY 10016 BUSINESS_ROLE_SET_CATEGORIES 10017 BUSINESS_ROLE_DEACTIVATE 10018 BUSINESS_ROLE_DELETE 10181 ASSIGN_BUSINESS_ROLE_MANAGER 10182 UNASSIGN_BUSINESS_ROLE_MANAGER 10183 ASSIGN_BUSINESS_ROLE_OWNER 10184 UNASSIGN_BUSINESS_ROLE_OWNER 10185 ASSIGN_BUSINESS_ROLE_FULFILLER 10186 UNASSIGN_BUSINESS_ROLE_FULFILLER 10337 BUSINESS_ROLE_PROMOTE_CANDIDATE 10359 BUSINESS_ROLE_SET_REQUESTABLE 10360 BUSINESS ROLE UNSET REQUESTABLE 10361 BUSINESS_ROLE_MODIFY_INCONSISTENCY_DETECTION_ALGORITHM 10016 BUSINESS_ROLE_SET_CATEGORIES 10063 TECHNICAL ROLE SET CATEGORIES 10081 APPLICATION_SET_CATEGORIES 10100 SET_CATEGORIES 10200 CATEGORY_CREATE 10201 CATEGORY_IMPORT 10202 CATEGORY_MODIFY 10203 CATEGORY DELETE 10204 BUSINESS ROLE UNSET CATEGORIES 10205 APPLICATION_UNSET_CATEGORIES 10206 UNSET CATEGORIES 10207 TECHNICAL_ROLE_UNSET_CATEGORIES 10342 PERMISSION_SET_CATEGORIES **10343 PERMISSION UNSET CATEGORIES** 10127 CERTIFICATION_POLICY_IMPORT 10128 CERTIFICATION POLICY DELETE 10129 CERTIFICATION_POLICY_MODIFY 10130 CERTIFICATION_POLICY_CREATE 10131 CERTIFICATION POLICY ADMIN ADD 10132 CERTIFICATION_POLICY_ADMIN_REMOVE 10136 REMEDIATION RUN 10195 CERTIFICATION_POLICY_VIOLATION_RESOLVE 10196 CERTIFICATION_POLICY_VIOLATION_DETECT 10290 CERTIFICATION POLICY CALCULATION START 10209 COLLECT_IDENTITY_SOURCE 10210 PUBLISH_IDENTITIES 10211 COLLECT_APPLICATION_SOURCE 10212 PUBLISH_APPLICATION_SOURCE

Delete an attribute definition Create an attribute definition from import Modify an attribute definition from import Sync attribute definition changes from import Global authorization role assigned to user or group (the entity) Assign global authorization role Runtime authorization role assigned to the user or group (the entity) Global authorization role removed from user or group (the entity) Remove global authorization role Runtime authorization role removed from the user or group (the entity) A user (the entity) assigned a business role to self or someone else. A user (the entity) was assigned a business role. A user (the entity) unassigned a business role from self or someone else. A user (the entity) was unassigned a business role. Create a business role approval policy Modify a business role approval policy Import a business role approval policy Delete a business role approval policy Email notification for a pending business role approval Set authorization role flag for business role Unset authorization role flag for business role Perform inconsistency check Resolve business role auto-grant/revoke inconsistencies User (the entity) gained membership in a business role User (the entity) lost membership in a business role User (the entity) gained business role authorization for a permission User (the entity) gained business role authorization for a application User (the entity) gained business role authorization for a technical role A permission authorized by a business role was auto-granted to a user (the entity) An application authorized by a business role was auto-granted to a user (the entity) A technical role authorized by a business role was auto-granted to a user (the entity) Email sent to user (the entity) who is a manual fulfiller for auto-grant/revoke requests Create a business role Modify a business role Change a business role's approval policy, owner, fulfiller, or manager Import a business role Submit a business role for approval Approve a business role Reject a business role Publish a business role Set a business role's managers Set a business role's owners Set a business role's fulfiller Set a business role's approval policy Set categories for a business role Deactivate a business role Delete a business role Assign user or group (the entity) as a business role manager Unassign user or group (the entity) as a business role manager Assign user or group (the entity) as a business role owner Unassign user or group (the entity) as a business role owner Assign user or group (the entity) as a business role fulfiller Unassign user or group (the entity) as a business role fulfiller Promote a mined business role candidate Set requestable flag for business role Unset requestable flag for business role Modify the inconsistency detection algorithm for business role auto-requests Set categories for a business role Set categories for a technical role Set categories for an application Set categories for an entity Create a category Import a category Modify a category Delete a category Remove categories from business role Remove categories from an application Remove categories from an entity Remove categories from a technical role Set categories for a permission Remove categories from a permission Import certification policy Delete certification policy Modify certification policy Create certification policy User (the entity) assigned to be a certification policy admin User (the entity) unassigned as a certification policy admin Certification policy violation was remediated for user or account (the entity) Certification policy violation resolved for user or account (the entity) Certification policy violation detected for user or account (the entity) User starts Certification Policy calculation Manually start collection of an identity data source Manually start publication of identities Manually start collection of an application data source Manually start publication of an application data source

ACTIVITY	ATTRIBUTE_ADMIN	ATTRIBUTE_DEFINITION	yes	Attribute definition
ACTIVITY		ATTRIBUTE_DEFINITION	yes	Attribute definition
ACTIVITY			yes	Attribute definition
INTERACTION			yes	Attribute definition
INTERACTION ACTIVITY	AUTHORIZED_USER or AUTHORIZED_GROUP AUTH_ROLE_MANAGER	AUTH_ROLE AUTH_ROLE	yes	Authorization roles Authorization roles
INTERACTION	AUTHORIZED_USER or AUTHORIZED_GROUP	AUTH_ROLE	yes yes	Authorization roles
INTERACTION	AUTHORIZED_USER or AUTHORIZED_GROUP	AUTH_ROLE	yes	Authorization roles
ACTIVITY	AUTH_ROLE_MANAGER	AUTH_ROLE	yes	Authorization roles
INTERACTION	AUTHORIZED_USER or AUTHORIZED_GROUP	AUTH_ROLE	yes	Authorization roles
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business role
INTERACTION	BUSINESS_ROLE_MEMBER	BUSINESS_ROLE	no	Business role
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business role
INTERACTION	BUSINESS_ROLE_MEMBER	BUSINESS_ROLE	no	Business role
ACTIVITY	BUSINESS_ROLE_APPROVAL_POLICY_ADMIN	APPROVAL_POLICY	no	Business role approval
ACTIVITY	BUSINESS_ROLE_APPROVAL_POLICY_ADMIN	APPROVAL_POLICY	no	Business role approval
ACTIVITY	BUSINESS_ROLE_APPROVAL_POLICY_ADMIN	APPROVAL_POLICY	no	Business role approval
ACTIVITY	BUSINESS_ROLE_APPROVAL_POLICY_ADMIN	APPROVAL_POLICY	no	Business role approval
INTERACTION	BUSINESS_ROLE_APPROVER	N/A	no	Business role approval
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business role authorization
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business role authorization
ACTIVITY	BUSINESS_ROLE_ADMIN	N/A	yes	Business role inconsistency
ACTIVITY	BUSINESS_ROLE_ADMIN	N/A	no	Business role inconsistency
INTERACTION	BUSINESS_ROLE_MEMBER	BUSINESS_ROLE	no	Business role membership
INTERACTION	BUSINESS_ROLE_MEMBER	BUSINESS_ROLE	no	Business role membership
INTERACTION	BUSINESS_ROLE_MEMBER	BUSINESS_ROLE	yes	Business role membership
INTERACTION	BUSINESS_ROLE_MEMBER	BUSINESS_ROLE	yes	Business role membership
	BUSINESS_ROLE_MEMBER	BUSINESS_ROLE	yes	Business role membership
INTERACTION INTERACTION	BUSINESS_ROLE_MEMBER BUSINESS_ROLE_MEMBER	BUSINESS_ROLE BUSINESS_ROLE	yes	Business role membership Business role membership
			yes	•
INTERACTION INTERACTION	BUSINESS_ROLE_MEMBER ACCESS_REQUEST_FULFILLER	BUSINESS_ROLE N/A	yes no	Business role membership Business role membership
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_ADMIN	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	yes	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
INTERACTION	BUSINESS_ROLE_MANAGER	BUSINESS_ROLE	no	Business roles
INTERACTION	BUSINESS_ROLE_MANAGER	BUSINESS_ROLE	no	Business roles
INTERACTION	BUSINESS_ROLE_OWNER	BUSINESS_ROLE	no	Business roles
INTERACTION	BUSINESS_ROLE_OWNER	BUSINESS_ROLE	no	Business roles
INTERACTION	BUSINESS_ROLE_FULFILLER	BUSINESS_ROLE	no	Business roles
INTERACTION ACTIVITY	BUSINESS_ROLE_FULFILLER BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	ROLE_POLICY BUSINESS_ROLE	no no	Business roles Business roles
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	no	Business roles
ACTIVITY	BUSINESS_ROLE_ADMIN	N/A	yes	Business roles
ACTIVITY	BUSINESS ROLE EDITOR	BUSINESS_ROLE	yes	Categories
ACTIVITY	TECHNICAL ROLE EDITOR	ROLE_POLICY	yes	Categories
ACTIVITY	APPLICATION_ADMIN	APPLICATION	yes	Categories
ACTIVITY	GENERAL_ADMIN	N/A	yes	Categories
ACTIVITY	CATEGORY_ADMIN	ENTITY_CATEGORY	no	Categories
ACTIVITY	CATEGORY_ADMIN	ENTITY_CATEGORY	no	Categories
ACTIVITY	CATEGORY_ADMIN	ENTITY_CATEGORY	yes	Categories
ACTIVITY	CATEGORY_ADMIN	ENTITY_CATEGORY	no	Categories
ACTIVITY	BUSINESS_ROLE_EDITOR	BUSINESS_ROLE	yes	Categories
ACTIVITY	APPLICATION_ADMIN	APPLICATION	yes	Categories
ACTIVITY	GENERAL_ADMIN	N/A	yes	Categories
ACTIVITY	TECHNICAL_ROLE_EDITOR	ROLE_POLICY	yes	Categories
ACTIVITY		PERMISSION	yes	Categories
ACTIVITY	DATA_ADMINISTRATOR		yes	Categories
ACTIVITY ACTIVITY	CERTIFICATION_POLICY_EDITOR CERTIFICATION_POLICY_EDITOR	CERTIFICATION_POLICY CERTIFICATION_POLICY	no	Certification policy
ACTIVITY	CERTIFICATION_POLICY_EDITOR	CERTIFICATION_POLICY	no no	Certification policy Certification policy
ACTIVITY	CERTIFICATION_POLICY_EDITOR	CERTIFICATION_POLICY	no	Certification policy
INTERACTION	CERTIFICATION_POLICY_ADMIN	CERTIFICATION_POLICY	no	Certification policy
INTERACTION	CERTIFICATION_POLICY_ADMIN	CERTIFICATION_POLICY	no	Certification policy
INTERACTION	POLICY_REMEDIATOR	CERTIFICATION_POLICY	yes	Certification policy
INTERACTION	POLICY_VIOLATOR	CERTIFICATION_POLICY	yes	Certification policy
INTERACTION	POLICY_VIOLATOR	CERTIFICATION_POLICY	no	Certification policy
ACTIVITY	CERTIFICATION_POLICY_CALC_ADMIN	CERTIFICATION_POLICY	no	Certification policy
ACTIVITY	DATA_SOURCE_ADMIN	IDENTITY_SOURCE	no	Collection and publication
ACTIVITY	DATA_SOURCE_ADMIN	N/A	no	Collection and publication
ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Collection and publication
ACTIVITY	APPLICATION_ADMIN	APPLICATION	no	Collection and publication

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Manually start apply changes for an application data source Manually start collection of an application definition data source Manually start publication of an application definition data source Manually start apply changes for an application definition data source User notificed when application publication fails User notificed when identity publication fails User notificed when data source collection fails Change to a global configuration property User updates coverage map User creates coverage map User deletes coverage map User imports coverage map User (the entity) curated a user User (the entity) was curated User (the entity) curated a account Account (the entity) was curated User (the entity) curated permissions User (the entity) started a bulk curation User (the entity) started a bulk curation on users User (the entity) started a bulk curation on permissions User (the entity) started a bulk curation on permissions User (the entity) started a bulk curation on accounts User (the entity) started a bulk curation on accounts Email notification for advisor feed generation Email notification for advisor feed curation User updates dashboard widget User creates dashboard widget User deletes dashboard widget User updates dashboard User creates dashboard User deletes dashboard Create a data collector Modify a data collector Modify a data collector's RTC polling parameters Delete a data collector Import data policy Delete data policy Modify data policy Delete remediation Modify remediation Create remediation Data policy violation was remediated for user (the entity) Data policy violation resolved for user (the entity) Data policy violation detected for user (the entity) Create a data policy calculation schedule Modify a data policy calculation schedule Delete a data policy calculation schedule Create data policy Email notification for a pending remediation User starts Data Policy detection User updates data source connection User creates data source connection User deletes data source connection User updates data cente User creates data center User deletes data center User imports data center User created a delegation mapping User modified a delegation mapping User deleted a delegation mapping User activated a delegation mapping User deactivated a delegation mapping Fulfillment verification of user or account based resource, such as permission assignment A manual fulfillment task was created A user selects to "Declined" a pending task A target user had a "Declined" manual task submitted A user selects to "Declined" a pending task A target user had task change to "Declined" pending task A user skipped manual fulfillment (currently no way to cause this event to happen) A target user had manual fulfillment skipped (currently no way to cause this event to happ A user reassiged a manual task to another user A target user had a pending task reassigned A target user had a pending task time out (does not currently happen) A user submits a task to be fulfilled A target user had a "Fulfilled" manual task submitted A user selects to "Fulfilled" pending task A target user had task change to "Fulfilled" pending task A user performs a "Undo" of a action on a manual task A target user had a pending decision of a manual task undone. A user ingored the verfification of a manual fulfillment task A target user had a verfification of a manual fulfillment task ignored Email notification for a manual fulfillment error Reminder email notification for access request approver Email notification for a user losing a permission Email notification for a failed provisioning task

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10273 EMAIL_MANUAL_PROVISIONING_TASK 10339 FULFILLMENT_TARGET_CREATE 10340 FULFILLMENT_TARGET_MODIFY 10341 FULFILLMENT_TARGET_DELETE 10092 IDENTITY_SOURCE_CREATE 10093 IDENTITY_SOURCE_MODIFY 10094 IDENTITY_SOURCE_DELETE 10099 UNIFICATION_CONFIG_MODIFY 10217 INSIGHT_QUERY_CREATE 10218 INSIGHT_QUERY_MODIFY 10219 INSIGHT_QUERY_DELETE 10220 INSIGHT_QUERY_IMPORT 10022 BUSINESS_ROLE_REMOVE_AUTH_PERM 10024 BUSINESS_ROLE_REMOVE_AUTH_APP 10026 BUSINESS_ROLE_REMOVE_AUTH_TECH_ROLE 10030 BUSINESS_ROLE_AUTO_REVOKE_PERM 10032 BUSINESS_ROLE_AUTO_REVOKE_APP 10034 BUSINESS_ROLE_AUTO_REVOKE_TECH_ROLE 10233 METRIC_CREATE 10234 METRIC_MODIFY 10235 METRIC_DELETE 10236 METRIC_SCHED_UPDATE 10237 METRIC_COLLECTION_ACTIVATE 10238 METRIC_COLLECTION_DEACTIVATE 10239 METRIC_COLLECTION_START 10230 METRICS_DATA_STORE_CREATE 10231 METRICS_DATA_STORE_MODIFY 10232 METRICS_DATA_STORE_DELETE 10157 REVIEW_ITEM_CERTIFY 10158 REVIEW_ITEM_OVERRIDE 10159 REVIEW_ITEM_REASSIGN 10160 REVIEW_ITEM_APPROVE 10161 REVIEW_INSTANCE_UPDATE 10162 REVIEW_INSTANCE_UPDATE_STATUS 10163 REVIEW_DEFINITION_UPDATE 10164 REVIEW_STAGED_UPDATE 10165 REVIEW_START 10166 REVIEW_DEFINITION_CREATE 10167 REVIEW_DEFINITION_REMOVE 10168 REVIEW_INSTANCE_ACTIVATE_STAGED 10274 EMAIL_CHANGESET_GENERATION_ERROR 10275 EMAIL_WORKFLOW_START_REMINDER 10276 MAU_EMAIL_CERTIFY_START_REMINDER 10277 EMAIL_OWNER_APPROVAL_START_REMINDER 10278 MAU_EMAIL_AUDITOR_APPROVAL_START_REMINDER 10279 EMAIL_OWNER_APPROVAL_START 10280 MAU_EMAIL_AUDITOR_APPROVAL_START 10313 EMAIL_REVIEW_START_ERROR 10314 EMAIL_REVIEW_PREVIEW 10315 EMAIL_REVIEW_ERROR 10316 EMAIL_REVIEW_TERMINATION 10317 EMAIL_REVIEW_START 10318 EMAIL_BEFORE_REVIEW_EXPIRE 10319 EMAIL_START_REVIEWER_TASK 10320 EMAIL_BEFORE_REVIEWER_TASK_EXPIRE 10321 EMAIL AFTER REVIEWER TASK EXPIRE 10322 EMAIL_REVIEWER_TASK_REASSIGN 10323 EMAIL_START_REVIEW_OWNER_APPROVAL_TASK 10324 EMAIL START REVIEW AUDITOR TASK 10325 EMAIL_BEFORE_AUDITOR_TASK_EXPIRE 10326 EMAIL REVIEW CHANGE 10327 EMAIL REVIEW AUTO PROVISIONING START ERROR 10328 EMAIL_REVIEW_EXTERNAL_PROVISIONING_START_ERROR 10329 EMAIL REVIEW CERTIFICATION START ERROR 10330 EMAIL REVIEW CHANGE SET GENERATION ERROR 10331 EMAIL REVIEW COMPLETE 10332 EMAIL_REVIEW_PREVIEW_START 10333 REVIEW INSTANCE TERMINATE 10334 REVIEW_INSTANCE_APPROVE 10335 REVIEW_INSTANCE_APPROVE_PARTIAL 10007 BUSINESS_ROLE_MINE 10060 TECHNICAL_ROLE_MINE 10078 BUSINESS ROLE ANALYSIS 10121 ASSIGN_RUNTIME_AUTH_ROLE 10139 COLLECTION_SCHEDULE_CREATE 10140 COLLECTION_SCHEDULE_MODIFY 10141 COLLECTION_SCHEDULE_DELETE 10142 REVIEW_SCHEDULE_CREATE 10143 REVIEW_SCHEDULE_MODIFY 10144 REVIEW_SCHEDULE_DELETE 10145 RISK CALC SCHEDULE CREATE 10146 RISK_CALC_SCHEDULE_MODIFY 10147 RISK_CALC_SCHEDULE_DELETE 10148 CERT_CALC_SCHEDULE_CREATE 10149 CERT_CALC_SCHEDULE_MODIFY

Email notification for a manual provisioning task Create a fulfillment target Modify a fulfillment target Delete a fulfillment target Create an identity data source Modify an identity data source Delete an identity data source Modify unification configuration Create a insight query Modify a insight query Delete a insight query Import a insight query User (the entity) lost business role authorization for a permission User (the entity) lost business role authorization for an application User (the entity) lost business role authorization for a technical role A permission that is authorized by a business role was auto-revoked from a user (the er An application that is authorized by a business role was auto-revoked from a user (the A technical role that is authorized by a business role was auto-revoked from a user (the Create a metric Modify a metric Delete a metric Update a metric's collection schedule Activate collection for a metric Deactivate collection for a metric Manually start a metric collection Create a metrics data store Modify an external archive destination Delete an external archive destination Reviewer certifies a review item Reviewer overides item Reassign a reviewer's item Review items approved Update running review instance Update running review instance status e.g. approve, terminate Update review definition Update staged review Start review Create new review definition Remove/delete review definition Activate stage review - Go Live Email notification for a manual provisioning task Reminder email notification for a workflow provisioning task Email notification for a manual provisioning task Reminder email notification for the owner of a manual provisioning task Reminder email notification for the auditor of a manual provisioning task Email notification for the owner of a manual provisioning task Email notification for the auditor of a manual provisioning task Email notification for the review owner of a review start error Email notification of review preview Email notification of review error Email notification of review termination Email notification of review start Email notification before review's end date Email notification of start of reviewer task Email notification before reviewer's task expiration date Email notification after reviewer's task expiration date Email notification of reviewer task reassign Email notification of start of review owner's approval task Email notification of start of review auditor's task Email notification before end of review auditor's task Email notification of review instance changes Email notification of auto provisioning start error Email notification of external provisioning start error Email notification of certification start error Email notification of change set generation error Email notification of normal review completion Email notification of review started in preview (i.e. staging) Terminate running review Approve and complete running review Partial approval of running review A user generates business roles from a role mining process A user generates technical roles from a role mining process A user generates business roles from a role mining process Assign runtime role to user (the entity) as owner of mined role Create a collection/publication schedule Create a collection/publication schedule Delete a collection/publication schedule Create a review schedule Modify a review schedule Delete a review schedule Create a risk calculation schedule Modify a risk calculation schedule Delete a risk calculation schedule Create a certification policy calculation schedule Modify a certification policy calculation schedule

INTERACTION	MANUAL_FULFILLER REVIEW		/IE\A/ NI//	٨	~	10	Fulfillment
ACTIVITY	FULFILLMENT_ADMIN		_	- FILLMENT_TARGET			Fulfillment targets
ACTIVITY	FULFILLMENT_ADMIN			FILLMENT_TARGET			Fulfillment targets
ACTIVITY	FULFILLMENT_ADMIN			FILLMENT_TARGET			Fulfillment targets
ACTIVITY	DATA_SOURCE_ADMIN			NTITY_SOURCE			Identity data source
ACTIVITY	DATA_SOURCE_ADMIN			NTITY_SOURCE			Identity data source
ACTIVITY	DATA_SOURCE_ADMIN			NTITY_SOURCE			Identity data source
ACTIVITY	DATA SOURCE ADMIN		N/A	—			Identity data source
ACTIVITY	INSIGHT_QUERY_ADMIN			TA_QUERY			Insight queries
ACTIVITY	INSIGHT_QUERY_ADMIN			TA_QUERY			Insight queries
ACTIVITY	INSIGHT_QUERY_ADMIN			TA_QUERY	n		Insight queries
ACTIVITY	INSIGHT_QUERY_ADMIN			TA_QUERY			Insight queries
INTERACTION	BUSINESS_ROLE_MEMBER			SINESS_ROLE	у		Loss of business role membership
INTERACTION	BUSINESS_ROLE_MEMBER		BU	SINESS_ROLE	y		Loss of business role membership
INTERACTION	BUSINESS_ROLE_MEMBER		BUS	SINESS_ROLE	у	es	Loss of business role membership
entity INTERACTION	BUSINESS_ROLE_MEMBER		BU	SINESS_ROLE	y	es	Loss of business role membership
e entitINTERACTION	BUSINESS_ROLE_MEMBER		BUS	SINESS_ROLE	у	es	Loss of business role membership
the en INTERACTION	BUSINESS_ROLE_MEMBER		BUS	SINESS_ROLE	у	es	Loss of business role membership
ACTIVITY	METRICS_ADMIN		AN	ALYTICS_FACT	n	10	Metrics
ACTIVITY	METRICS_ADMIN		AN	ALYTICS_FACT	n	10	Metrics
ACTIVITY	METRICS_ADMIN		AN	ALYTICS_FACT	n	10	Metrics
ACTIVITY	METRICS_ADMIN		AN	ALYTICS_FACT	у	es	Metrics
ACTIVITY	METRICS_ADMIN		AN	ALYTICS_FACT	n	10	Metrics
ACTIVITY	METRICS_ADMIN		AN	ALYTICS_FACT	n	10	Metrics
ACTIVITY	METRICS_ADMIN		AN	ALYTICS_FACT	n	10	Metrics
ACTIVITY	METRICS_ADMIN		N/A	4	у	es	Metrics data store
ACTIVITY	METRICS_ADMIN		N/A	Ą	у	es	Metrics data store
ACTIVITY	METRICS_ADMIN		N/A	4	y	es	Metrics data store
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW_OWNER	REVIEREN	/IEW_DEFINITION			Review
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW_OWNER	REVIEREN	/IEW_DEFINITION			Review
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW_OWNER	REVIERE	/IEW_DEFINITION	у	es	Review
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW_OWNER	REVIERE	/IEW_DEFINITION	у	es	Review
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW_OWNER	REVIERE	/IEW_DEFINITION	y	es	Review
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW_OWNER	REVIERE	/IEW_DEFINITION	y	es	Review
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW_OWNER	REVIERE	/IEW_DEFINITION			Review
ACTIVITY	REVIEW ADMINISTRATOR R	EVIEW_OWNER	REVIERE	/IEW_DEFINITION	y	es	Review
ACTIVITY	REVIEW_ADMINISTRATOR R			-			Review
ACTIVITY	REVIEW_ADMINISTRATOR R			—			Review
ACTIVITY	REVIEW_ADMINISTRATOR R						Review
ACTIVITY	REVIEW_ADMINISTRATOR R			—			Review
INTERACTION	REVIEW_OWNER		N/A	_			Review
INTERACTION	REVIEW_REVIEWER		N/A				Review
INTERACTION	REVIEW_REVIEWER		N/A				Review
INTERACTION	REVIEW_OWNER		N/A				Review
INTERACTION	REVIEW_AUDITOR		N/A				Review
INTERACTION	REVIEW_OWNER		N/A				Review
INTERACTION	REVIEW_AUDITOR		N/A				Review
INTERACTION	REVIEW_OWNER		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW EMAIL RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW EMAIL RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW EMAIL RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW EMAIL RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW EMAIL RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW_EMAIL_RECIPIENT		N/A				Review
INTERACTION	REVIEW EMAIL RECIPIENT		N/A		n		Review
ACTIVITY	REVIEW_ADMINISTRATOR R	EVIEW OWNER					Review
ACTIVITY	REVIEW_ADMINISTRATOR R			_			Review
ACTIVITY	REVIEW_ADMINISTRATOR R			—			Review
ACTIVITY	BUSINESS_ROLE_ADMIN			SINESS_ROLE			Role mining
ACTIVITY	 TECHNICAL_ROLE_ADMIN			 CHNICAL_ROLE			Role mining
ACTIVITY	BUSINESS_ROLE_EDITOR			SINESS_ROLE			Role mining
INTERACTION	AUTHORIZED_USER			TH_ROLE			Role mining
ACTIVITY	COLLECTION_SCHEDULE_ADM	11N		HEDULE			Schedules
ACTIVITY	COLLECTION_SCHEDULE_ADM			IEDULE			Schedules
ACTIVITY	COLLECTION SCHEDULE ADM			IEDULE			Schedules
ACTIVITY	REVIEW_SCHEDULE_ADMIN			IEDULE			Schedules
ACTIVITY	REVIEW_SCHEDULE_ADMIN			IEDULE			Schedules
ACTIVITY	REVIEW SCHEDULE ADMIN			IEDULE			Schedules
ACTIVITY	RISK_CALC_SCHEDULE_ADMIN						Schedules
ACTIVITY	RISK_CALC_SCHEDULE_ADMIN						Schedules
ACTIVITY	RISK_CALC_SCHEDULE_ADMIN						Schedules
ACTIVITY	CERTIFICATION POLICY CALC			IEDULE			Schedules
ACTIVITY	CERTIFICATION_POLICY_CALC_			IEDULE			Schedules

10150 CERT_CALC_SCHEDULE_DELETE 10154 SCHEDULE_CREATE 10155 SCHEDULE_MODIFY 10156 SCHEDULE_DELETE 10222 MAINT_SCHEDULE_CREATE 10223 MAINT_SCHEDULE_MODIFY 10224 MAINT_SCHEDULE_DELETE 10225 MAINT_SCHEDULE_ACTIVATE 10226 MAINT_SCHEDULE_DEACTIVATE 10308 SEND_GROUP_EMAIL 10308 SEND_GROUP_EMAIL 10309 SEND_USER_EMAIL 10309 SEND_USER_EMAIL 10346 SERVICE_ACCT_CREATE 10347 SERVICE_ACCT_MODIFY 10348 SERVICE_ACCT_DELETE 10046 SOD_APPROVAL_POLICY_CREATE 10047 SOD_APPROVAL_POLICY_MODIFY 10048 SOD_APPROVAL_POLICY_IMPORT 10049 SOD_APPROVAL_POLICY_SET_AS_DEFAULT 10050 SOD_APPROVAL_POLICY_UNSET_AS_DEFAULT 10051 SOD_APPROVAL_POLICY_DELETE 10111 SOD_CASE_ACTION_RESTART 10112 SOD_CASE_ESCALATION 10037 SOD_POLICY_CREATE 10038 SOD_POLICY_MODIFY 10039 SOD_POLICY_ACTIVATE 10040 SOD_POLICY_DEACTIVATE 10041 SOD_POLICY_SET_OWNERS 10042 SOD_POLICY_ASSIGN_APPROVAL_POLICY 10043 SOD_POLICY_UNASSIGN_APPROVAL_POLICY 10044 SOD_POLICY_IMPORT 10045 SOD_POLICY_DELETE 10079 EMAIL_NOTIFICATION 10108 SOD_CASE_ACTION_APPROVE 10108 SOD_CASE_ACTION_APPROVE 10109 SOD_CASE_ACTION_RESOLVE 10109 SOD_CASE_ACTION_RESOLVE 10113 ADD_SOD_CASE_STEP_APPROVER 10117 POTENTIAL_SOD_VIOLATION_DENIED 10118 POTENTIAL_SOD_VIOLATION_RESTART 10119 POTENTIAL_SOD_VIOLATION_ESCALATION 10121 ASSIGN_RUNTIME_AUTH_ROLE 10110 SOD_CASE_ACTION_CLOSED 10113 ADD_SOD_CASE_STEP_APPROVER 10114 CREATE_SOD_VIOLATION 10121 ASSIGN_RUNTIME_AUTH_ROLE 10263 EMAIL_SOD_VIOLATION_APPROVER 10357 TECHNICAL_ROLE_SET_AUTHORIZATION_ROLE 10358 TECHNICAL_ROLE_UNSET_AUTHORIZATION_ROLE 10064 TECHNICAL_ROLE_MEMBER_ADDED 10065 TECHNICAL_ROLE_MEMBER_REMOVED 10052 TECHNICAL_ROLE_CREATE 10053 TECHNICAL_ROLE_MODIFY 10054 TECHNICAL_ROLE_ACTIVATE 10055 TECHNICAL_ROLE_DEACTIVATE 10056 TECHNICAL_ROLE_ASSIGNED 10056 TECHNICAL ROLE ASSIGNED 10057 TECHNICAL_ROLE_UNASSIGNED 10058 TECHNICAL_ROLE_DETECTED_TO_ASSIGNED 10058 TECHNICAL_ROLE_DETECTED_TO_ASSIGNED 10059 TECHNICAL_ROLE_IMPORT 10061 TECHNICAL_ROLE_SET_OWNER 10062 TECHNICAL ROLE DELETE 10336 TECHNICAL ROLE PROMOTE CANDIDATE 10079 EMAIL NOTIFICATION

Delete a certification policy calculation schedule Create a schedule Modify a schedule Delete a schedule Create a maintenance schedule Modify a maintenance schedule Delete a maintenance schedule Activate a maintenance schedule Deactivate a maintenance schedule User sends an email to a group User receives email sent to group User sends an email to a user User receives email sent to user A user (the entity) created a service account. A user (the entity) modified a service account. A user (the entity) deleted a service account. Create an SoD approval policy Modify an SoD approval policy Import an SoD approval policy Set an SoD approval policy as default Unset an SoD approval policy as default Delete an SoD approval policy Sod case approval is restarted for an Sod violator Sod case approval is escalated for an Sod violator Create an SoD policy Modify an SoD policy Activate an SoD policy Deactivate an SoD policy Set SoD policy owners Assign SoD policy approval policy Unassign SoD policy approval policy Import an SoD policy Delete an SoD policy Email sent to the user who can approve a step A user (the entity) approves a sod case action A user (the entity) approves a sod case action A user (the entity) resolves a sod case action A user (the entity) resolves a sod case action A user (the entity) who becomes an approver of an SoD approval step Potential Sod violation approval is restarted for a potential Sod violator Potential Sod violation approval is escalated for a potential Sod violator Runtime role assigned to the step approver SoD violation closed for a user or account (the entity) User (the entity) is made a step approver for an SoD violation SoD violation created for a user or account (the entity) Assign runtime role to user (the entity) Send email to SoD violation approver (the entity) Set authorization role flag for technical role Unset authorization role flag for technical role A user was detected with all the permissions of a technical role A user, that was detected with all the permissions of a technical role, no longer has all per Create a technical role Modify a technical role Activate a technical role Deactivate a technical role Technical role assigned to user (the entity) Assign technical role Technical role unassigned from user (the entity) Detected technical role promoted to assigned for user (the entity) Promote detected technical role to assigned Import a technical role Set a technical role's owners Delete a technical role Promote a mined technical role candidate

ACTIVITY	CERTIFICATION_POLICY_CALC_SCHEDULE_ADMIN	SCHEDULE	no	Schedules
ACTIVITY	SCHEDULE_ADMIN	SCHEDULE	no	Schedules
ACTIVITY	SCHEDULE_ADMIN	SCHEDULE	no	Schedules
ACTIVITY	SCHEDULE_ADMIN	SCHEDULE	no	Schedules
ACTIVITY	MAINTENANCE_ADMIN	SCHEDULE	yes	Schedules
ACTIVITY	MAINTENANCE_ADMIN	SCHEDULE	yes	Schedules
ACTIVITY	MAINTENANCE_ADMIN	SCHEDULE	no	Schedules
ACTIVITY	MAINTENANCE ADMIN	SCHEDULE	no	Schedules
ACTIVITY	MAINTENANCE ADMIN	SCHEDULE	no	Schedules
ACTIVITY	EMAIL_SENDER	N/A	no	Sending emails
INTERACTION	N/A	N/A	no	Sending emails
ACTIVITY	EMAIL_SENDER	N/A	no	Sending emails
INTERACTION	N/A	N/A	no	Sending emails
ACTIVITY	SERVICE_ACCOUNT_ADMIN	N/A		Service account
			yes	
ACTIVITY		N/A	yes	Service account
ACTIVITY		N/A	yes	Service account
ACTIVITY	SOD_APPROVAL_POLICY_ADMIN	SOD_APPROVAL_POLICY	no	SoD approval policy
ACTIVITY	SOD_APPROVAL_POLICY_ADMIN	SOD_APPROVAL_POLICY	no	SoD approval policy
ACTIVITY	SOD_APPROVAL_POLICY_ADMIN	SOD_APPROVAL_POLICY	no	SoD approval policy
ACTIVITY	SOD_APPROVAL_POLICY_ADMIN	SOD_APPROVAL_POLICY	no	SoD approval policy
ACTIVITY	SOD_APPROVAL_POLICY_ADMIN	SOD_APPROVAL_POLICY	no	SoD approval policy
ACTIVITY	SOD_APPROVAL_POLICY_ADMIN	SOD_APPROVAL_POLICY	no	SoD approval policy
INTERACTION	SOD_VIOLATOR	SOD_POLICY	yes	SoD case
INTERACTION	SOD_VIOLATOR	SOD_POLICY	yes	SoD case
ACTIVITY	SOD_POLICY_ADMIN	SOD_POLICY	no	SoD policy
ACTIVITY	SOD_POLICY_ADMIN	SOD_POLICY	no	SoD policy
ACTIVITY	SOD_POLICY_ADMIN	SOD_POLICY	no	SoD policy
ACTIVITY	SOD POLICY ADMIN	SOD POLICY	no	SoD policy
ACTIVITY	SOD_POLICY_ADMIN	SOD_POLICY	no	SoD policy
ACTIVITY	SOD POLICY ADMIN	SOD_POLICY	no	SoD policy
ACTIVITY	SOD_POLICY_ADMIN	_		
		SOD_POLICY	no	SoD policy
ACTIVITY	SOD_POLICY_ADMIN	SOD_POLICY	no	SoD policy
ACTIVITY	SOD_POLICY_ADMIN	SOD_POLICY	no	SoD policy
INTERACTION	SOD_VIOLATION_APPROVER	N/A	no	SoD violation
ACTIVITY	SOD_VIOLATION_APPROVER	SOD_POLICY	yes	SoD violation
INTERACTION	SOD_VIOLATOR	SOD_POLICY	yes	SoD violation
ACTIVITY	SOD_VIOLATION_APPROVER	SOD_POLICY	yes	SoD violation
INTERACTION	SOD_VIOLATOR	SOD_POLICY	yes	SoD violation
INTERACTION	SOD_VIOLATOR	SOD_POLICY	yes	SoD violation
				SoD violation
INTERACTION	POTENTIAL_SOD_VIOLATOR	SOD_POLICY	yes	SoD violation
INTERACTION	POTENTIAL_SOD_VIOLATOR	SOD_POLICY	yes	SoD violation
INTERACTION	AUTHORIZED_USER or AUTHORIZED_GROUP	AUTH_ROLE	yes	SoD violation
INTERACTION	SOD_VIOLATOR	SOD_POLICY	yes	SoD violator
INTERACTION	SOD_VIOLATION_APPROVER	SOD_POLICY	yes	SoD violator
INTERACTION	SOD_VIOLATOR	SOD_POLICY	yes	SoD violator
INTERACTION	AUTHORIZED_USER	AUTH_ROLE	yes	SoD violator
INTERACTION	SOD_VIOLATION_APPROVER	AUTH_ROLE	no	SoD violator
ACTIVITY				Technical role authorization
			no	
ACTIVITY		ROLE_POLICY	no	Technical role authorization
INTERACTION	TECHNICAL_ROLE_MEMBER	ROLE_POLICY	no	Technical role membership
ernINTERACTION	TECHNICAL_ROLE_MEMBER	ROLE_POLICY	no	Technical role membership
ACTIVITY	TECHNICAL_ROLE_ADMIN	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_ROLE_EDITOR	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_ROLE_EDITOR	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_ROLE_EDITOR	ROLE_POLICY	no	Technical roles
INTERACTION	TECHNICAL_ROLE_ASSIGNEE	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_ROLE_EDITOR	ROLE_POLICY	no	Technical roles
INTERACTION	TECHNICAL_ROLE_ASSIGNEE	ROLE_POLICY	no	Technical roles
INTERACTION	TECHNICAL_ROLE_ASSIGNEE	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL ROLE EDITOR	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_ROLE_ADMIN	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_ROLE_ADMIN	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_ROLE_EDITOR	ROLE_POLICY	no	Technical roles
ACTIVITY	TECHNICAL_KOLE_EDITOR	ROLE_POLICY		Technical roles
ACTIVITY	ILCHNICAL_NULE_EDHUK		no	