

TRAC2 4.6.1.1

4.6.1.1 - The repository shall log and review all access management failures and anomalies.

Introduction

Access management is handled automatically through SP's entitlements system. SP staff also receive and address reports of users not having access where expected.

Responsibility

Digital Preservation Policy Librarian

System and Web Development Analyst

Relevant Documents

[AIP-->DIP process](#)