# 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 recieve 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