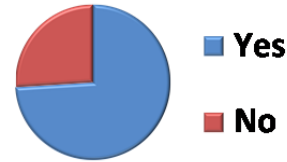


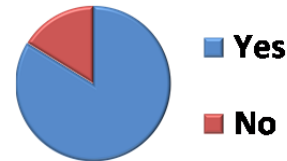
Have you assigned the ROAUDIT attribute to any users?

Responses	Count	Percent %
Yes	37	74.0%
No	13	26.0%
Total	50	100%



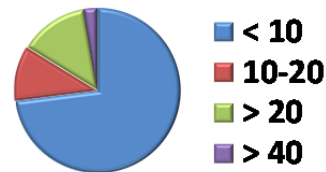
Have you assigned ROAUDIT as a replacement for AUDITOR authority for any users?

Responses	Count	Percent %
Yes	31	83.8%
No	6	16.2%
Total	37	100%



About how many users have you assigned ROAUDIT to?

Responses	Count	Percent %
Less than 10	27	73.0%
10 to 20	4	10.8%
Over 20	5	13.5%
Over 40	1	2.7%
Total	37	100%



What types of users have you assigned ROAUDIT to?

Responses	Count	Percent %
Security Staff	15	40.5%
Technical Support Staff	22	59.5%
Internal Auditors	11	29.7%
External Auditors	8	21.6%
Consultants	7	18.9%
Help Desk Staff	2	5.4%
Other:		
<ul style="list-style-type: none"> WAS Started Tasks to bypass FSACCESS checks for performance (2) HealthChecker Started Task (4) IT Compliance Staff (1) Idiots who want access (1) Testers (1) Batch ID - to run reports (1) 	9	24.3%
Respondents	37	

