

## Staff Security Report

Agency Name: **DSS**As of: **08/18/2004**

Name	NT Login <input type="checkbox"/>	Unit Approver ?	Staff Role	Business Functions	Assignee or Designee ?	Case Assignable ?	Date Last Accessed Since 3/28/03	# of Times in CONX Since 3/28/03
<b>Site: 0A1      Unit: CNX</b>								
Adams, Joy	GG1998	No	Worker	ACCESS ALL CASE CASE/PERS SRCH STANDARD ACCESS VIEW INDICATED VIEW RPTR/SOURC VIEW UNDER INV VIEW UNFOUNDED	No	Yes	07-26-04	13
Frost, Charles	AW1090	No	Worker	ACCESS ALL CASE STANDARD ACCESS	No	No	06-11-04	4
Jackson, Roy	AX4540	No	Worker	ACCESS ALL CASE CASE/PERS SRCH STANDARD ACCESS	No	Yes	05-27-04	13
Walters, Vance	NY2120	No	Worker	ACCESS ALL CASE STANDARD ACCESS	No	No	00-00-00	0
Wilson, Sonya	NY5990	No	Worker	ACCESS ALL CASE ALL ON-CALL ALL UNIT SUMMAR APPROVE IAB INV CASE/PERS SRCH CPS/IAB INTAKE DEL ALLEGATIONS DELETE INTAKE ENTER PROG NOTE MAINT CLSD INV MAINT CLSD PERS MAINT DESIGNEES MAINT FAD MAINT ON-CALL MAINT PAY IND MAINT REPD ERR MAINT RESOURCES MAINT SECURITY MAINTAIN OFFICE MAINTAIN STAFF	No	Yes	08-17-04	925

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Wilson, Sonya	NY5990	No	Worker	MAINTAIN UNIT MARK INTAKE DEL MARK SENSITIVE MERGE/SPLIT OPEN ADMIN REVW PERSON UNRELATE REM PER ADD ERR SCR CLRNCE/RFI SCR CPS 2 SCR SUPERVISOR SECURITY ADMIN STANDARD ACCESS SUPER USER UNIT SUM ACCESS VACANCY SEARCH VIEW ADMIN REV VIEW CALL LOG VIEW CONTRACTS VIEW INDICATED VIEW RPTR/SOURC VIEW SECURITY VIEW SENSITIVE VIEW UNDER INV VIEW UNFOUNDED WITHDRAW ALLEGA	No	Yes	08-17-04	925