Automating and accelerating the guarterly access review process.

WHAT IS SMARTSHEET?

A collaborative work management software company based out of Bellevue, WA. The compliance team evaluates and manages security deficiencies at Smartsheet, and ensures that all compliance standards are being met throughout the company.



CHALLENGE



Quarterly manual review process

Large, org-wide communication effort

Untracked employee changes

NUTCOME



A Dashboard and report that track employee changes with Workday data through metrics

IMPACT



Time and resource saving process

Ease of tracking high-risk movers

Guide planning for the Compliance team

