



POINTSHARP

RA Auditor role description

Pointsharp Secure Cloud Net iD SwelD

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Table of Contents

1 General	1
2 Qualifications	1
3 Responsibilities and Duties	1
4 Other.....	1

1 General

Description of the tasks that the RA Auditor performs and what his responsibilities are in the administration of the e-identities in the RA organization.

2 Qualifications

The RA Auditor must have adequate knowledge and be suitable to maintain the organization's commitment, over time.

The RA Auditor must have sufficient training, time, and resources set aside to carry out his assignment.

A background check must be done on the person that is assigned the role.

3 Responsibilities and Duties

To be able to review other officers in the system, the RA Auditor has access (read and search) to audit logs regarding actions concerning subscribers, key bearers and e-identities managed in The Service Portal.

The following tasks are performed by the RA Auditor:

- Responsible for evaluating the RA domain's compliance with processes for the management of subscribers and e-identities.
- Responsible for internal audits regarding the management of e-identities.
- Supervision of the RA Officers.

The RA Auditor has access to search and read the audit logs of The Service.

4 Other

The RA Auditor role must not be combined with another role within the RA domain, except during circumstances mentioned below.

In the absence of an RA Auditor, the RA Security Officer temporarily takes over the obligations normally incumbent on the RA Auditor.



Website

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