|  |   | Role                       | Program<br>Director | Program<br>Admin | Program<br>Assistant | Competence<br>Committee<br>Member | Schulich<br>PGME<br>Office | Program<br>Assistant | Schulich<br>UME<br>Office | DEN<br>office | Schulich<br>Windsor |
|--|---|----------------------------|---------------------|------------------|----------------------|-----------------------------------|----------------------------|----------------------|---------------------------|---------------|---------------------|
|  |   | Education<br>Program       | PG                  | PG               | PG                   | PG                                | PG                         | UME                  | UME                       | UME/PG        | UME/PG              |
| Permission                                 | Description   | View/Edit                  |                     |                  |                      |                                   |                            |                      |                           |               |                     |
| basic                                      | Allows user to logon to system.   | View                       | Yes                 | Yes              | Yes                  |                                   | Yes                        | Yes                  | Yes                       | Yes           | Yes                 |
| general edit                               | Allows user add/edit/delete (ie sendouts, resident info, etc).  | View, Edit                 | Yes                 | Yes              | Yes                  |                                   | Yes                        | Yes                  | Yes                       | Yes           | Yes                 |
| Edit Schedules                             | allows a user to edit rotation and curriculum schedules   | View, Edit                 |                     | Yes              | Yes                  |                                   | Yes                        | Yes                  | Yes                       |               | Yes                 |
| manage rotations                           | Allow user to see Manage Rotations under Setup tab  | View, Add,<br>Edit, Delete |                     | Yes              | Yes                  |                                   | Yes                        | Yes                  | Yes                       |               | Yes                 |
| view evaluations of learners               | Allows user to view evaluations of students and/or residents.   | View                       | Yes                 | Yes              | Yes                  | Yes                               | Yes                        | Yes                  | Yes                       | Yes           | Yes                 |
| view evaluations of moments                | Allows user to view evaluations of Rotations, Academic Sessions, and Curriculum Moments (Portfolios, Courses, Sessions and Sections). | View                       | Yes                 | Yes              | Yes                  | Yes                               | Yes                        | Yes                  | Yes                       | Yes           | Yes                 |
| view log reports                           | allows a user to access [procedure] log reports   | View                       | Yes                 | Yes              | Yes                  | Yes                               | Yes                        | Yes                  | Yes                       | Yes           | Yes                 |
| edit submitted form comments               | allows user to edit comments  | View, Edit                 |                     | Yes              | Yes                  |                                   |                            | Yes                  | Yes                       |               |                     |
| view evaluations of faculty                | Allows user to view evaluations of faculty.   | View                       | Yes                 | Yes              | Yes                  |                                   | Yes                        | Yes                  | Yes                       | Yes           | Yes                 |
| can change sendout pattern (custom attach) | allow user to change the custom sendout patterns for this group (custom attach)   | View, Edit                 |                     | Yes              |                      |                                   |                            | Yes                  | Yes                       |               |                     |
| view evaluations of admins                 | Allows user to view evaluations of Admins.  | View                       | Yes                 | Yes              | Yes                  | Yes                               | Yes                        | Yes                  | Yes                       | Yes           | Yes                 |
| Manage competency reports                  | Allows a user to create/edit competency reports(spider plots)   | View, Edit                 | Yes                 | Yes              |                      |                                   |                            |                      | Yes                       |               |                     |
| View competency reports                    | Allows a user to view competency reports(spider plots)  | View                       | Yes                 | Yes              |                      | Yes                               |                            |                      | Yes                       |               |                     |
| approve opt out                            | allows a user to approve someone who is opting out of completing a form   |                            | Yes                 | Yes              | Yes                  |                                   |                            | Yes                  | Yes                       |               |                     |

| view low performance    | can see the low performance area in the admin interfaceprevents lower access admins from seeing sensitive data         | View       | Yes  | Yes  |     | Yes |     | Yes  | Yes |
|-------------------------|--|------------|------|------|-----|-----|-----|------|-----|
| ldap search/import      | lets the admin see a page where she can search Idap and one45 and import new people into one45 or map existing         | View, Edit |      |      |     |     |     |      |     |
| view grades             | can view grades for a group  | View       |      |      |     |     |     |      |     |
| edit grades             | can edit grades for a group(implies view in the even that view is not granted)   | View, Edit |      |      |     |     |     |      |     |
| assign people type      | can assign people types  | View, Edit |      |      |     |     |     |      |     |
| sched-comment export    | has a link to enable the admin to export a learners schedule along with the comments of their evals and schedule notes | View       |      | Yes  | Yes |     | Yes | Yes  |     |
| Can use People Importer | User is granted access to the People Importer via an import link on the Rolodex  | View, Edit |      |      |     |     |     |      |     |
| Manage Mappings         | allows a user to have access to Manage Mappings  | View, Edit |      | Yes  |     |     |     | Yes  |     |
| Edit forms              | Allow the users to edit forms  | View, Edit | Yes* | Yes* |     |     |     | Yes* |     |

<sup>\*</sup> Access to form editing will be availble in the spring of 2018