

PROJECT BRIEF

Identity Architecture, RBAC Matrix, and Permission Audit Automation

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Project: identity-rbac-and-access-auditing | Role: Operations

James Wright

Executive Technology Leader | Strategy, Product Delivery, Cloud Architecture, Automation
Little Elm, TX
contact@james-wright.me

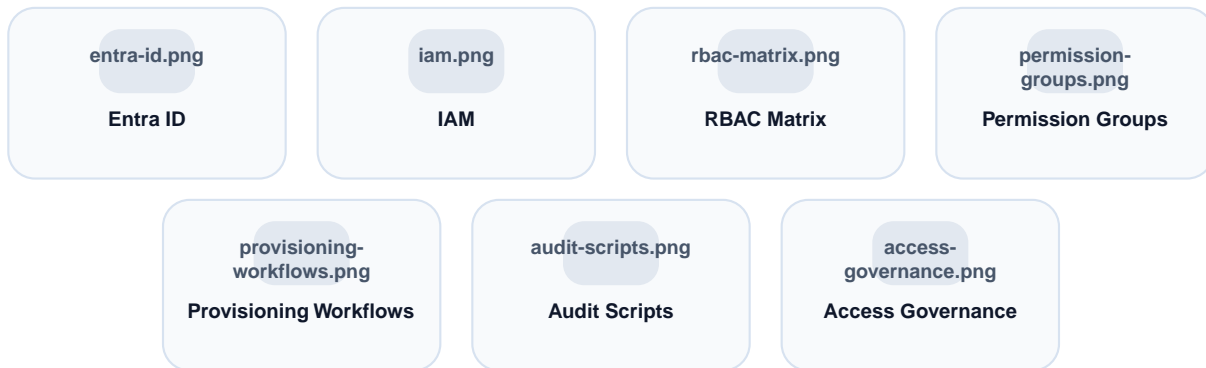
EXECUTIVE SUMMARY

Built a SOC 2-aligned identity governance model by defining company-wide roles, standardizing permission levels, and enforcing least-privilege access controls through Entra group-based RBAC. Implemented auditable access change workflows and automated review patterns while establishing foundational organizational structure through formal job descriptions, department definitions, and communication lines.

KEY OUTCOMES

- Defined and standardized company-wide role and permission models aligned to SOC 2 control expectations.
- Created and documented job descriptions, department boundaries, and communication lines to support role-based access governance.
- Implemented Entra group-based RBAC enforcement to operationalize least-privilege permissions across teams.
- Established auditable access change pathways and automated permission reviews to track drift and control exceptions.
- Improved onboarding and access lifecycle consistency through governed provisioning and approval workflows.

TECHNOLOGY STACK



PROJECT TAGS

- #identity
- #security
- #governance
- #automation