EXTERNAL/INTERNAL DEVELOPER ACCESS

McGill Sponsor / Requester	WSG Support	WSG Admins	ICS Access Management	NCS-NOC	Information Security	Developer

McGill Sponsor / Requester:
- Submits form

WSG Support:
- Receives form
- Create TRAC ticket for Git Repo + RAS site creation
- Verify if there is a signed SOW
- Does Live Site Exist?
- External or Internal Developer?
- Create Live Site
- Create HEAT ticket for Resource Account + Static IP Provisioning
- Fills out ACL Change Request Form
- Contacts Developers and asks them to verify their access
- Adds Developer(s) to RAS AD Group
- Closes HEAT/ TRAC ticket

Decision branches:
- Verify if there is a signed SOW — Yes / No
- Does Live Site Exist? — Yes / No
- External or Internal Developer? — External / Internal
- External Only

WSG Admins:
- Provisions Git Repo + RAS site
- Add public SSH key to the Git repo

ICS Access Management:
- Requests Static IPs
- Creates Resource Accounts
- Assigns Static IPs on Resource Accounts' AD Profiles
- Relays Resource Accounts and passwords
- Relays that accounts have been created

NCS-NOC:
- Provisions Static IPs

Information Security:
- Allow static IP access to the GIT server

Developer:
- Receives Resource Accounts and passwords
- Verifies their access to RAS site and Git Repository
- Developer can access RAS site & Git Repo — Yes