

# System Access and Role Compliance Review

Drive GDPR compliance, align access with policies, enhance reporting and track performance.



The System Access and Role Compliance Review ensures GDPR compliance by aligning Optima system access with organisational policies. Restrict access appropriately, enhance reporting, and enable staff to focus on role-specific tasks to improve productivity, consistency and data security.

## What are the key benefits?



### GDPR Compliance

Ensure that your system adheres to stringent data privacy regulations.



### Greater Productivity

Ensures staff only have access to the functions they require, streamlining day-to-day operations.



### Performance Tracking

Review baseline performance to monitor improvements and commercial outcomes.



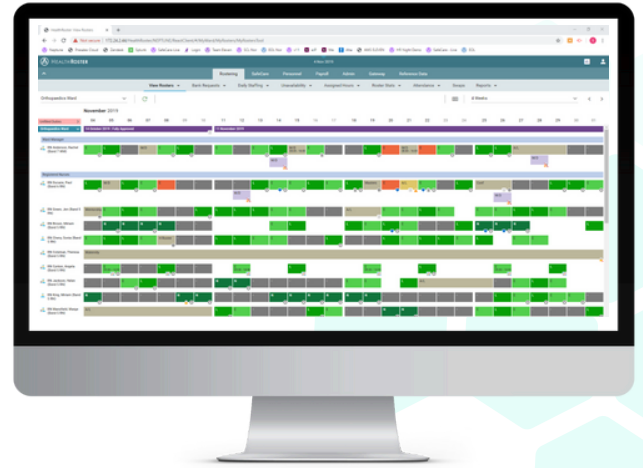
### Improved Alerts

Access enhanced reporting capabilities, highlighting non-compliance issues, enabling timely escalations.

**Safeguarding compliance and efficient role management can often be challenging. Our System Access and Role Compliance Reviews address these concerns by aligning staff access with organisational policies.**

# What more does the System Access and Role Compliance Review offer you?

- **Strengthened Data Privacy & Compliance** – Ensures adherence to GDPR regulations, safeguarding sensitive data and mitigating compliance risks.
- **Consistent & Secure System Access** – Aligns user access with organisational policies, ensuring appropriate permissions and reducing security vulnerabilities.
- **Enhanced Reporting & Policy Enforcement** – Improves reporting capabilities, enabling timely escalations when policies are not met, ensuring accountability.
- **Increased Workforce Efficiency** – Empowers staff by restricting access to only the tasks relevant to their roles, enhancing focus and productivity.
- **Measurable Performance & Compliance Tracking** – Establishes a baseline for monitoring improvements, supporting ongoing compliance and operational efficiency gains.



“Rob is always keen to help and support, he's been very approachable and often been a very useful source of knowledge not just for Payroll or ESR Go but for other areas of our Optima implementation.”

**Shropshire Community  
Health NHS Trust**

## Find out more

Get in touch with your account manager to learn more about the System Access and Role Compliance Review.