

User Management

Roles Definition - Permission by Access Level

BEACON USERS					
	ADMIN	OPERATIONS	VIEW ONLY	SALES	SALES OPERATIONS
Invite, edit, and remove users	✓	✗	✗	✗	✗
Access to settings (NDA)	✓	✗	✗	✗	✗
Edit Company Information	✓	✗	✗	✗	✗
Share Company Security Profile (same as Add Customer)	✓	✓	✗	✓	✓
See/Delete Customers Connections	✓	✓	View Only	View Only	✓
See/Edit Company Security Profile (Assurances, Surveys, Breaches, Scans)	✓	✓	View Only	✗	✓
See/Edit Customer Profile (Comments or shared info)	✓	✓	✗	✗	✓
See Audit Trail (Shared Data)	✓	✓	✓	✓	✓
View Customer findings	✓	✓	✓	✗	✓
Answer Customer findings	✓	✓	✗	✗	✓

TPRM USERS				
	ADMIN	OPERATIONS	VIEW ONLY	INTERNAL BUSINESS USER
Invite, edit, and remove users	✓	✗	✗	✗
Access to settings	✓	✗	✗	✗
Edit Company Information	✓	✗	✗	✗
See/Add/Delete Vendor connections	✓	✓	View Only	View Only vendors assigned to them
Vendor Tiering	✓	✓	✗	✗
Vendor Review (Assurances, Surveys, Breaches, Scans)	✓	✓	View Only	Only vendors assigned to them
Create/Edit Vendor findings	✓	✓	✗	Only vendors assigned to them
View Vendor findings	✓	✓	✓	Only vendors assigned to them

TPRM + BEACON USERS						
	ADMIN	OPERATIONS	VIEW ONLY	SALES	SALES OPERATIONS	INTERNAL BUSINESS USER
Invite, edit, and remove users	✓	✗	✗	✗	✗	✗
Access to settings (NDA)	✓	✗	✗	✗	✗	✗
Edit Company Information	✓	✗	✗	✗	✗	✗
See/Add/Delete Vendor connections	✓	✓	View Only	✗	✗	View Only vendors assigned to them
Vendor Tiering	✓	✓	✗	✗	✗	✗
Vendor Review (Assurances, Surveys, Breaches, Scans)	✓	✓	View Only	✗	✗	Only vendors assigned to them
Create/Edit Vendor findings	✓	✓	✗	✗	✗	Only vendors assigned to them
View Vendor findings	✓	✓	✓	✗	✗	Only vendors assigned to them
Share Company Security Profile (same as Add Customer)	✓	✓	✗	✓	✓	✗
See/Delete Customers Connections	✓	✓	View Only	View Only	✓	✗
See/Edit Company Security Profile (Assurances, Surveys, Breaches, Scans)	✓	✓	View Only	✗	✓	✗
See/Edit Customer Profile (Comments or shared info)	✓	✓	✗	✗	✓	✗
See Audit Trail (Shared Data)	✓	✓	✓	✓	✓	✗
View Customer findings	✓	✓	✓	✗	✓	✗
Answer Customer findings	✓	✓	✗	✗	✓	✗