Effective 3/16/2018, all DLA Internal Supervisors are required to perform and document the results of a Segregation of Duties (SOD) review when approving the following FuelsManager® Defense (FMD) roles for internal DLA Staff.

1. Energy FMD Enterprise Prod – Transaction Processor Role FMDE-100
2. FMD Enterprise Prod – Secondary Sale Acct Users FMDE-110
3. Energy FMD Enterprise Prod- User Account Administrator FMDE-400
4. Energy FMD Enterprise Prod – Administrator FMDE-401

This requirement is provided in response to an audit finding that DLA incurred during the FY 2017 Financial Statement Audit.
When approving access for FMD in the Account Management and Provisioning System (AMPS), all DLA Supervisors must:

1. Review the role being requested
2. Review the current permissions listed in AMPS for the individuals EBS and FMD Roles. * note FMD Roles FMDE-100 and FMDE-110 may be approved with a conflict if a Waiver has been approved for the individual by the DLA Energy Deputy Commander and has been provided to the FMD Data Owner
3. If the requestor does not have any existing roles in FMD, go to step 5
4. If the requestor does have existing roles in FMD, review the FMD Segregation of Duties (SOD) matrix and ensure that approving their request would not create a conflict with their existing permissions. The SOD Matrix for FMD is located at the bottom of this page.
5. Enter one of the following decision statements in the Comments text area of the AMPS Supervisor Decision screen:
    a. To approve the request: After you determine a request does not present an SOD conflict, and you find there is a valid business need to grant access to FMD
        i. Enter this statement: “I have reviewed this request and verified that granting the requested access does not create any segregation of duties conflicts within FMD.”
        ii. Then, approve the request.
    b. To approve the request with a waiver on file: After you determine the request does present an SOD Conflict, you have confirmed that a waiver has been approved and submitted to the FMD Data Owner, and you find there is a valid business need to grant access to FMD
        i. Enter this statement: “I have reviewed this request and determined that granting the request does create a segregation of duties conflict between FMD and EBS. I have confirmed that a wavier has been granted by the DLA Energy Deputy Commander for this user to grant this access, and I will abide by the mitigating controls identified in the waiver.”
        ii. Then, approve the request.

c. To reject the request: If approving the request creates an SOD conflict, you are unsure of the impact of the risk, or a waiver has not been granted
    i. Enter this statement: “I have reviewed this request and determined that granting the requested access may create segregation of duties conflicts within the application. In accordance with the principle of least privilege, I will reject this request for access.”
    ii. Then, reject the request. Discuss alternatives with the employee who requested the role. Alternatives may include removing the other role that created the conflict, or selecting another role that does not present a SOD risk.

6. If any questions arise, users should contact the DLA GRC Team at DLAGRC@dla.mil.

	Currently Assigned Roles											
Requested Role	FMDE 100	FMDE 102	FMDE 101	FMDE 104	FMDE 105	FMDE 107	FMDE 109	FMDE 110	FMDE 200	FMDE 210	FMDE 400	FMDE 401
FMDE 100		A	A	A	A	A	A	A	A	A	C	C
FMDE 110	A	A	A	A	A	A	A		A	A	C	C
FMDE 400	C	C	A	C	C	C	C	C	A	A		C
FMDE 401	C	C	A	C	C	C	C	C	A	A	C	

	YC:JD-05002	YC:JD-05003	YC:JD-05020	YC:JD-05021	YC:JD-05022	YC:JD-05024	YC:JD-05025	YC:JD-051	YC:JD-05100	YC:JD-05101	YC:JD-05102	YC:JD-05104
FMDE 100	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 110	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 400	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 401	C	C	C	C	C	C	C	C	C	C	C	C

	YC:JD-05106	YC:JD-05107	YC:JD-05111	YC:JD-053	YC:JD-060	YC:JD-065	YC:JD-276	YC:JD-277	YC:JD-278	YC:JD-279	YC:JD-4560	YC:JD-4600
FMDE 100	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 110	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 400	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 401	C	C	C	C	C	C	C	C	C	C	C	C

	YC:JD-4602	YC:JD-4603	YC:JD-4605	YC:JD-4608	YC:JD-4609	YC:JD-4610	YC:JD-5002	YC:JD-5003	YC:JD-5020	YC:JD-5021	YC:JD-5022	YC:JD-5025
FMDE 100	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 110	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 400	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 401	C	C	C	C	C	C	C	C	C	C	C	C

	YC:JD-517	YC:JD-521	YC:JD-771	YC:JD-772	YC:JD-773	YC:JD-774	YC:JD-780	YC:JD-781	YC:JD-782	YC:JD-790	YC:JD-791	YC:JD-507
FMDE 100	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 110	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 400	C	C	C	C	C	C	C	C	C	C	C	C
FMDE 401	C	C	C	C	C	C	C	C	C	C	C	C

	YC:JD-05105	YC:JD-4601	YC:JD-050									
FMDE 100	C	C	C									
FMDE 110	C	C	C									
FMDE 400	C	C	C									
FMDE 401	C	C	C									