

Skyjed Application Roles

Primary Contact

Secondary Contact

Function	Super Administrator	Administrator	Standard User	Super User	Viewer
Set up Skyjed Account Set up Payments & Billing Set-up Authentication (Single Sign-on)	✓				
Global Organisation Settings: - Invite Users - Create Teams - Create Portfolios - Create Drivers - Create Design & Audit Templates - Activate Approval Controls	✓	✓			
Added to any Team in any role (See table on next page)	✓	✓	✓		
View Product in View Only mode <i>*Need to be added into a team</i> <i>*Can make comments in products</i> <i>*Limited access to reporting</i>				✓	✓
View Only Access to Global Organisation Settings: - Users - Teams - Driver Library - Design & Audit Templates				✓	
Ideal Role & Function	Organisations' Governance Manager, Product / Governance, Product Lifecycle Management	Organisations' Product/ Portfolio Manager or Product Leader, Product Governance, Product Lifecycle Management	Product / Governance, Risk / Compliance,	Risk / Compliance, Legal	External Consultant, Stakeholder, Board Member, Senior Executive

Skyjed Product Workspace Roles

Function	Product Role	Team Roles		
Product Related Roles	Product Owner	Product Leader	Contributor	Viewer
Super Administrator Administrator Standard User Super User	✓	✓	✓	✓
Create Product Publish Designs/ Audits Access Manage Tab <ul style="list-style-type: none"> - Update Product Settings - Update Team - Create Workflows - Manage Team (*only Contributor/Viewer) 	✓	✓		
Add Planner Events (Design & Audits) Create Actions	✓	✓	✓	
Create Comments Product Level Insights	✓	✓	✓	✓
Ideal Role & Function	Product Manager	Head of Product, Portfolio Manager	Risk / Compliance, Legal/ Marketing/ Finance	External Consultant, Stakeholder, Board Member, Senior Executive