

AIM Compliance Report (Example)

Organization	bci
Id	12345
Date	03.11.2023 07:46
Identity Provider	IdP Bosch Corporate Directory a

ATTENTION: More than one identity providers are configured. In this case the AIM report may not be correct.

Page	Description
Group To Roles	Shows the mapping of groups from an identity provider to MACMA groups and which roles are assigned to these groups.
Direct User To Group	Shows users which are directly assigned to a group which is not mapped by an identity provider.
Role to Resource Privilege	Shows the mapping of application roles and organizational roles to resources as well as the granted privileges.
Direct Role To User Assignment	Shows users that do not gain access to the resources by the assignment to a group through an identity provider but the direct assignment of a role.
Local Users	Shows users that are not controlled by the identity provider.

Limitations	
Number of records	The maximum number of users, groups, roles and applications analyzed is 10000.
Number of identity providers	If multiple identity providers are configured, the results are ambiguous and cannot be used for AIM compliance review.
Roles without assigned resources	Roles without assigned resources can be used by applications to do role based access. They do not show up in 'Role to Resource Privilege' view. If they are assigned neither to group or user they don't show up at all in this report.

The Aim Of This Report

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Table of Contents The Aim Of This Report

1. Understanding the eBook The Aim Of This Report
 - The Rise of Digital Reading The Aim Of This Report
 - Advantages of eBooks Over Traditional Books
2. Identifying The Aim Of This Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an The Aim Of This Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from The Aim Of This Report
 - Personalized Recommendations
 - The Aim Of This Report User Reviews and Ratings
 - The Aim Of This Report and Bestseller Lists
5. Accessing The Aim Of This Report Free and Paid eBooks

- The Aim Of This Report Public Domain eBooks
- The Aim Of This Report eBook Subscription Services
- The Aim Of This Report Budget-Friendly Options
- 6. Navigating The Aim Of This Report eBook Formats
 - ePub, PDF, MOBI, and More
 - The Aim Of This Report Compatibility with Devices
 - The Aim Of This Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of The Aim Of This Report
 - Highlighting and Note-Taking The Aim Of This Report
 - Interactive Elements The Aim Of This Report
- 8. Staying Engaged with The Aim Of This Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers The Aim Of This Report
- 9. Balancing eBooks and Physical Books The Aim Of This Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection The Aim Of This Report
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine The Aim Of This Report
 - Setting Reading Goals The Aim Of This Report
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of The Aim Of This Report
 - Fact-Checking eBook Content of The Aim Of This Report
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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