

# Break the Glass Obligation Policies



1. (7). Request access to confidential record

3. Denied (10). Conf.Record

4. Break the Glass

6. Granted

Confidential Record

9. Retrieve Record

Policy Enforcement Point

Policy Decision Point

5. Enforce Obligations

2. (8). Retrieve State

Email Security Officer

5. Notify

Obligations Service

5. Update State

State Information

5. Log

Audit Trail

Secure Audit Web Service