

Manage Data Recovery

This is only available for users who have recovery options. These options have to be granted by a Trustelem Administrator.

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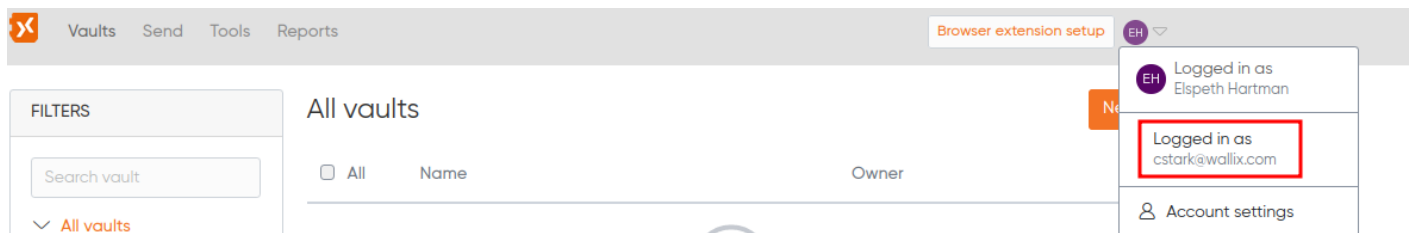
Quick start

Prerequisites:

- in the Vault administration application:
 - recovery data policy activation
 - [set the *recovery_data* attribute](#) to the users who want to recover user data
- [share the cipher key](#)
- set up the [approbators group\(s\)](#)

As a authenticated user, the standard workflow to access to user data is:

1. Create a data recovery request (described [here](#))
2. Notification is sent to the approbators, waiting for their vote
3. If the request is approved, an email is sent to the user who emit the request
4. The user has to re-log in and can now access to the user data (see an example below)




Approvers group management

All the data recovery requests enforce a validation process that consists to be approved by all approvers group. In each group, a quorum is defined so, when the quorum is reached, the request is considered validated by the group.

Users authorized to manage approver groups must have an additional attribute *recovery_data_workflow* to access the administration page. For more information about how the authorizations are granted, see the [grant data recovery permissions page](#).



A validation group is composed by one or several Trustelem Vault users.

 Recovery home page JD ▾

Data recovery

You have recovery data workflow management right on WALLIX Vault application for your subscription. You can manage recovery approvers groups.

Add group

Group name	Quorum	Users	Action
HR	2	<ul style="list-style-type: none">batkinson@wallix.comhbean@wallix.comjchambers@wallix.com	
IT	1	<ul style="list-style-type: none">ehartman@wallix.comcstark@wallix.com	

Save

Cancel

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Version 2024.0.1

You can edit each group by clicking on the desired property (name, quorum or users list), add a brand-new approvers group. or remove a whole group. Here is what you get when you want to modify the approvers of a specific group:



(required)

Ex. pat@example.com

Add

Firstname	Lastname	Email	Action
Brianna	Atkinson	batkinson@wallix.com	
Homer	Bean	hbean@wallix.com	
Julian	Chambers	jchambers@wallix.com	

Validate

Cancel

Note: only a valid Vault user is allowed to be added to a group.

When a data recovery request is submitted, an email is sent to each approbators.

Create Data Recovery Request

This section is only authorized to Vault users with specific rights (i.e. the *recovery_data* attribute and the cipher key shared). For more information about how the authorizations are granted, see the [grant data recovery permissions page](#).

To perform a data recovery request, go to the "Create a data recovery request" section to perform the request:

Recovery home page

EH

Data recovery

You can create a request to read data of a user. Your request will be submitted for approval.

Username

-- Select --

Send

User data to recover

The user can emit a new data recovery request for a specific Vault user included in the droplist component. The user can cancel the request for any reason if needed until the request is approved or refused.

An history of the already emitted requests is available at the bottom of the page.

Data recovery requests history


Created ▼	Updated ⌵	Status	User to recover	Action
Mar 21, 2024, 2:12:23 PM	Mar 21, 2024, 2:12:23 PM	Waiting for administrator validation	hbean@wallix.com	<div>Cancel</div>
Mar 21, 2024, 2:10:26 PM	Mar 21, 2024, 3:59:03 PM	Approved	cstark@wallix.com	
Mar 21, 2024, 2:08:40 PM	Mar 21, 2024, 2:10:20 PM	Cancelled	hbean@wallix.com	
Mar 19, 2024, 10:39:49 AM	Mar 19, 2024, 3:35:22 PM	Request expired	cstark@wallix.com	
Mar 19, 2024, 10:39:24 AM	Mar 21, 2024, 12:21:29 PM	Data recovery session ended	jchambers@wallix.com	

Here you will find all the request statuses available:

- *Waiting for administrator validation*: the request has been emitted and no approbator already votes;
- *Approved*: so, rather self-explanatory;
- *Cancelled*: the user who creates the request has manually cancelled the request (cf "Cancel" button);
- *Request expired*: the request reaches the configured timeout. The timeout policy is defined in the vault administration application;
- *Data recovery session ended*: an approbation has manually revoked the data recovery session (see the [manage requests page](#)).

Manage Data Recovery Requests

This section is only authorized to approbators (i.e. the user must be included in at least approbation group). On the "In progress" tab, you can monitor the current open and non-resolved data recovery requests.

 Recovery home page

EH

Data recovery

You have recovery data management right on WALLIX Vault application for your subscription. You can manage recovery data requests.

In progress

Ended

Created	Updated	Email	Status	Approbations	User to recover	
Mar 19, 2024, 10:39:49 AM	Mar 19, 2024, 10:41:41 AM	ehartman@wallix.com	Approved	✓	cstark@wallix.com	<div>Close</div>
Mar 19, 2024, 10:39:24 AM	Mar 19, 2024, 10:39:24 AM	ehartman@wallix.com	Waiting for administrator validation	0 ✓ 0 ✗ 5 ?	jchambers@wallix.com	<div>Approve</div> <div>Dismiss</div>
Mar 18, 2024, 5:08:10 PM	Mar 18, 2024, 5:08:35 PM	ehartman@wallix.com	Unresolved	1 ✓ 0 ✗ 4 ?	hbean@wallix.com	<div>Already approved</div> <div>Dismiss</div>

Until the approbator votes, all the vote options are displayed. After voting, either the "Approve" or the "Dismiss" button is hidden, depending how the approbator votes. Non-resolved status means that at least one approbator has submitted his vote but all the emitted votes are not sufficient to reach each of the group quorum.

The "Close" button will end the approved data recovery session if any approbator wants to.

On the "Ended" tab, you have the complete data recovery requests history, regardless of who requested it and regardless of which account was target by the recovery process.

Data recovery

You have recovery data management right on WALLIX Vault application for your subscription. You can manage recovery data requests.

In progress

Ended

Created ▼	Updated ⌵	Email ⌵	Status	User to recover
Mar 15, 2024, 4:45:46 PM	Mar 18, 2024, 9:30:41 AM	ehartman@wallix.com	Refused by approbators	ehartman@wallix.com
Mar 15, 2024, 4:29:36 PM	Mar 15, 2024, 4:29:42 PM	ehartman@wallix.com	Cancelled	batkinson@wallix.com
Mar 15, 2024, 4:28:35 PM	Mar 18, 2024, 10:26:29 AM	ehartman@wallix.com	Request expired	cstark@wallix.com

Grant Trustelem Data Recovery Permissions

As an Vault Administrator, follow this procedure to **Grant Data Recovery Permissions** in the **Trustelem** application to an User.

Users with this **permission** can **create data recovery requests**.

Grant Recovery Permissions

Connect to **Trustelem**.

Select the **User Menu** on the top right-hand side of the screen. The **User List** is displayed.

Select the **User** to give Password Recovery permissions to and click the **Modify** button. The **User Update screen** is displayed.


First Name Elspeth

Last Name Hartman

Primary Email ehartman@wallix.com

Email address to be used as Trustelem login

Administration rights ☐

Account expiration None 

Suspended ☐

Groups myGroup  

▼ Contact information

Secondary Email

Email address to be used if primary email is unavailable (optional)

Mobile Phone

Mobile phone number to be used to contact the user (optional)


Secondary Phone

Phone number to be used if the mobile phone number is unavailable (optional)

▼ Attributes


Trustelem attributes

NAME	KIND	VALUE
recovery_data	bool	true

 Add attribute

External attributes

 Save

 Cancel

In the Attributes section, click the **Add an Attribute** button. A blank line is added to the **Trustelem Attributes** table.

Complete the fields as follows:

- NAME : **recovery_data**
- TYPE : **bool**
- VALEUR : **true**

Click the **Save** button to save the new attribute to the User.

The Trustelem attribute **recovery_data** displays in the **Attribute List**.

This **User** can now **create data recovery requests**.

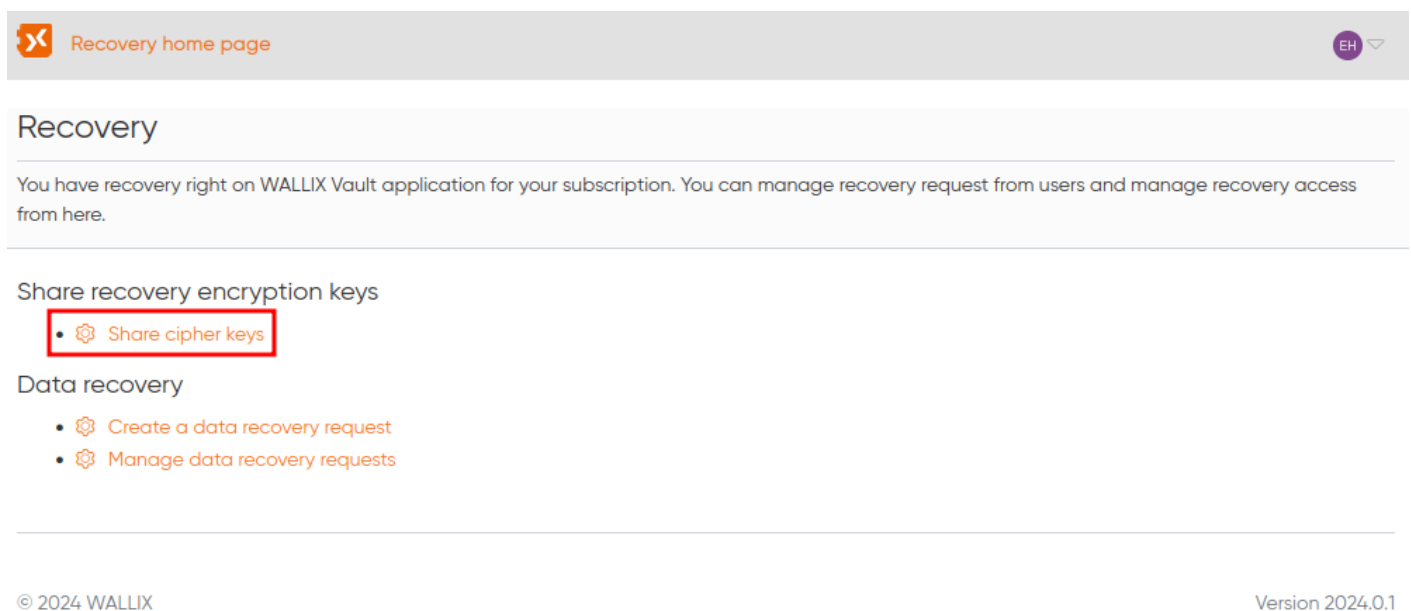
To manage approbator groups for data recovery, the user must have an attribute **recovery_data_workflow**. After that he can **manage approbators groups**.

Share cipher key

In order to enable completely the data recovery permissions, you have to share the cipher key.

Important: This step must be done after granting the *recovery_data* attribute.



Go to the recovery home page (Tools > Recovery in default navigation bar) and click on the "Share cipher keys" link as below:



The cipher key management page is displayed. You can now share the cipher key with any user who has the *recovery_data* attribute:

Share recovery encryption keys

Recovery keys are used to do cryptographic operations to unlock account (password recovery) or read user data (data recovery). Recovery users who have attributes "recovery_account" or "recovery_data" must have access to recovery keys to perform operations. On this screen, you can give or remove access to recovery keys.

Name	Email	Status	Recovery access	Action
John Doe	gfr@wallix.com	Active	Access validated	 Remove access
Elsbeth Hartman	ehartman@wallix.com	Active	Waiting	 Activate access

Congratulations! The user can now create a data recovery request for any vault user.