# DNAS ISAE3402 Data

CA30/CA34

Our Security team were asked to provide the following reports from the Access Control systems to satisfy the audit requirements to demonstrate compliance with Control Activities 30 and 34

* list of all Access Cards deactivated/cancelled from 01 Jan 2020 to present date
* A list of all vendors with authorised access to DNAS from 01 Jan - present date
* A list of all authorised card holders who can access DNAS indicating whether they are DigiPlex employee, Vendor,customer from 01 Jan-present date

We are unable to provide the data as requested due to the limitations of the Thorguard system. We can provide a snapshot of cards currently in the database with access that expired in 2020, but it won't catch deleted cards. We can provide a snapshot of blocked cards, but the system only logs the changes made (ie date of blocking) in the operator log, so the operator log is also attached. For the most part the card blocking has been generally well documented in comments, though.

That leaves deleted cards, of which we simply can't provide any definite accounting. The reason for this is that the Thorguard operator log only logs card deletions sporadically. This may be a bug or feature, it's certainly not particularly well documented.  
  
To sum up, to answer question 1. we've compiled:  
  
- A report on currently blocked cards  
- A report on cards whose validity expired in 2020  
- A filtered operator log with details on card changes made. (Note as mentioned above that the operator log doesn't seem to log card deletions consistently.)