Chad Ballay

Week 6

This one was a bit rough due to so much ambiguity as well as everything kinda being “It depends”…. Took my best stab at it.

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| **Account Type** | **Number of the Privileges, Roles, Rights, and Actions** |
| Network Administrator | 1,2,3,4,5,7,9,11,12,13,14,15,16,17,18,21,22,23,26, and 28 |
| System Owner | 1,2,4,7,9,13,17,21,26,27, and 30 |
| System Administrator | 1,2,3,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,24,25,26, and 28 |
| Application Administrator | 1,2,3,5,6,7,8,9,13,14,16,17,20,21,22,23,24,26, and 28 |
| Standard User Account | 1, 7, 13, 16, 21, and 2 |
| Security Manager/CSO/CISO | 1,2,3,4,5,7,9,10,11,12,13,14,18,20,21, and 22 |
| Not allowed by network accounts | 2,7,10, and 29 |
| Remote/Traveling | 1,2,7,13, and 21 |
| Member of Board of Directors | 1,2,4,7,12,13,14,22,23,27, and 30 |