4
Critical
access
controls

ACCESS CONTROL

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1. Business requirements

a. Access control policy
b. Principle of least privilege

2. User access management

a. User registration and de-registration
b. User access provisioning
c. Management of privileged access rights
d. Review of user access rights

3. User responsibilities

User roles aligned to functional roles and responsibilities;

4. System controls

a. Information access to be restricted
b. Secure logon processes
c. Password/ credential management system
d. Restricted access to programs and source codes

Thank you!

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