

Team: Team 15

Inject Number: 10

Inject Duration: 90 Minutes

Inject Start Date/Time: Sat, 02 Feb 2019 16:38:44 +0000

From: IT Director

To: Infrastructure Team

Subject: 3.14.7 Unauthorized Use

Develop a written procedure and implementation policy to identify, detect and report unauthorized use of organizational systems.

The deliverable is a business memo to the CIO on how and when this is done, together with example output of the reporting mechanism

Thank you.

IT Director