**IT Security Plan Revision History**

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| **Date of Change** | **Responsible** | **Summary of Change** |
| 26/09/18 | David | Drew the ERD and wrote down assumptions and justifications to the design. |
| 01/10/18 | Matthew | Created the tables and inserted data into the tables. Created users and started with granting privileges. |
| 09/10/18 | Matthew, David | Finished the ERD, tables and granted privileges and created the views. Completed part A and part B. |
| 09/10/18 | Matthew, David | Started part C with following the instructions provided. Made an attempt on injecting the database without success. |
| 11/10/18 | David | Successfully injected the database and explained what the injection did to the database and provided the expected results. |
| 11/10/18 | Matthew | Wrote the backup strategy, why it is important to have one, which portions of the database is prioritised and how often it should be. Also explained how many backups we were to store before it was thrown away for a new backup. |
| 11/10/18 | David | Implemented the backup and recovery and made the sql file. Dropped the entire database and used the recovery file to back it up. |
| 12/10/18 | Matthew | Final formatting and editing on the report. Made sure every question was answered correctly with proper justification and screenshots. |
| 12/10/18 | David | Final check |
| 12/10/18 | Matthew | Final check |