|  |  |  |  |
| --- | --- | --- | --- |
| **EPL House** | | | **Organizational Unit:** |
| **Ahmed Mostafa** | | | **Username:** |
|  | **Serial Number:** | 24/2/2025 | **Date:** |
|  |  |  |  |

**The following table shows the user's rights to the systems and assets access in the Information Technology Department in Al Qarib Company**

|  |  |  |
| --- | --- | --- |
| **User rights** | **System/Network/Service Name** | **No.** |
| Standard user | Server 151 | 1 |
| Standard user | Server 156 | 2 |
| Standard user | Server 158 | 3 |
| Administrator | Server 155 | 4 |
| Administrator | Server 191 | 5 |
| Administrator | Server 192 | 6 |
| Administrator | All database Linux VMs | 7 |
| Administrator | Database VMs on Madar | 8 |

**Reference: Access Control Policy - Quality International Standard for Information Security Management Manual 27001**

|  |  |
| --- | --- |
| Ahmed Tayel | **Approval of the Managing Director** |
| Mahmoud Magdy | **Approval of the Information Technology Department Manager:** |
| 24/2/202 | **Date:** |