|  |  |  |  |
| --- | --- | --- | --- |
| **EPL House** | | | **Organizational Unit:** |
|  | | | **Username:** |
|  | **Serial Number:** |  | **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.** |
|  |  | 1 |
|  |  | 2 |
|  |  | 3 |
|  |  | 4 |
|  |  | 5 |
|  |  | 6 |
|  |  |  |

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

|  |  |
| --- | --- |
|  | **Approval of the Managing Director** |
|  | **Approval of the Information Technology Department Manager:** |
|  | **Date:** |