**Remote Access Concerns**

From: [Lana.Wallace@gmips.gov](mailto:Lana.Wallace@gmips.gov)

To: [Jimmie.Potter@gmips.gov](mailto:Jimmie.Potter@gmips.gov)

Subject: Remote Access Concerns

Jimmie, I have a few friends working in finance at other organizations that have reached out to me about issues they’re having in their organizations. A couple of them have experienced breaches where user’s credentials have been used to remotely access the organizations assets. I’m a little concerned about this. Although I know don’t use any sort of remote access on our LAN computers, I wasn’t aware of a policy within the organization for like the servers where our important data resides. Is this something we should investigate? Is anyone actually authorized remote access? Is that happening? Would we know if it was?

Sorry if it seems like I’m getting into security business, but as the CFO, I feel like I should be thinking about the integrity and confidentiality of the financial information we have and use.

Thanks in advance,

Lana