

Document Title: Justification for Control AC-1: Access Control Policy and Procedures

Date: June 14, 2025

1. Control Implementation:

The Access Control Policy is a core component of our information security program. It is documented in the corporate "Information Security Policy," version 4.2, last updated on January 15, 2025.

2. Evidence:

- **Policy Availability:** The "Information Security Policy" is published on the company's internal SharePoint site, accessible to all personnel.
- **Annual Review:** The policy was last reviewed and approved by the Information Security Steering Committee on January 10, 2025, as evidenced by the meeting minutes.
- **Dissemination:** A mandatory training module on the key aspects of the Access Control Policy was completed by 98% of employees as of March 31, 2025.

3. Conclusion:

Control AC-1 is fully implemented and effectively communicated throughout the organization.