

Portfolio piece #3.

Controls:

Least Privilege - No

Disaster Recovery Plans - No

Password Policies - No

Separation of Duties - No

Firewall - Yes

Intrusion Detection System - No

Backups - No

Antivirus - Yes

Legacy System Monitoring - No

Encryption - No

Password Management - No

Locks - Yes

CCTV - Yes

Fire Detection - Yes

Compliance:

PCI DSS:

Authorized Access to Credit Card Info - No

Secure Credit Card Handling - No

Encryption for Transactions - No

Password Management - No

GDPR:

Customer Data Privacy - No

Data Breach Notification - Yes

Data Classification - No

Privacy Policies - Yes

SOC:

User Access Policies - No

Sensitive Data Protection - No

Data Integrity - Yes

Authorized Data Access - Yes