Access Management Questions

* + How do they access our systems? (Cognizant employees sitting under the CVSH network)
  + User Provisioning Method?

- Who is provisioning access to Cognizant employees?

* + How is the Periodic Access Review (PAR) performed and by who?

- Is there a revalidation process?

* + What is the Deprovisioning process?

- SLA for deprovisioning

* + Access to critical files, libraries, and directories?

- What tool is being used for access requests?

* + How are the workload and partitions divided within Cognizant?

- Are there Tier 1, 2 employees? What is the level of access?

- How are these critical system files restricted? What is the security permissions in place?