1. User Provisioning Method

* Who is provisioning access to Cognizant employees?
* How do they access our systems? (Cognizant employees sitting under the CVSH network)
* How many employees total? How many On-shore/Off-shore?
* How are critical system files restricted? What are the security permissions in place?
* Is access level and restriction based on Tier level.

1. How is the Periodic Access Review (PAR) performed and by who?

* How often is this performed (Frequency)

1. What is the Deprovisioning process?

* SLA (Service Level Agreement) for deprovisioning (Can you provide us with document to support)
* Are SLAs for deprovisioning specific to

1. Access to critical files, libraries, and directories?

* What tools are being used for access requests?

1. How are the workload and partitions divided within Cognizant?

* How are roles and duties divided up within Cognizant.

1. Have you had any scenarios of users having unauthorized access?