**Anexa P-03-02**

**Matrice de control acces informatii departamente SC ABC SRL**

|  |  |  |
| --- | --- | --- |
| **Nr crt.** | **Departament** | **Locatie informatii** |
| 1 | Sales & Marketing | CRM, Fileserver etc |
| 2 | Financiar | File Server |
| 3 | Management | CRM, FileServer etc |
| 4 | HR | FileServer |
|  |  |  |