Access Control Policy

Control

Rules to control physical and logical access to information and other

associated assets shall be established and implemented based on business

and information security requirements

Purpose

*To ensure authorized access and to prevent unauthorized access to information and other associated*

*assets.*

Scope

All information and other associated assets that are hosted in Dallah AWS account in Frankfurt region. Also, it covers all people and processes related to our products in Aws cloud. This includes developers, QAs, DevOps, Product Managers.. etc.

Roles and Responsibilities

Asset owners: define and approve a process to manage access to resources under his/her ownership

Admin: grant, revoke and manage access to required resources per direction and approval of Asset owner and security manager

Security manager:

Details

Shall / shall not. (must)

All access must be justified by Need to know , need to use, need to do.