

Team 14

Inject 7

From: Security Team

To: John H.

Subject: Basic Access Control

The user accounts on our network have been audited. We, the Security Team, have been given a list of users with roles associated with. In order to restrict access to the systems on the network we are proposing to implement a Role Based Access Control system.

- Types of accounts:
 - Administrators
 - Standard
- Rights of each type user:
 - Administrators
 - Administrator rights on the domain
 - Log into any machine as administrator
 - Standard
 - Not allowed to change system settings
 - Denied access to powershell and command prompt
- Password security of each type of user
 - Administrators
 - Minimum password complexity of eight characters, with at least one number and one special character.
 - Password changed every one months
 - Standard
 - Minimum password complexity of eight characters, with at least one number and one special character.
 - Password changed every three months

Thank you for your time,

Security Team