# Access Control Policy

## 1. Least Privilege

Grant the minimum permissions required to perform a job function.

## 2. Reviews

Access reviews are conducted quarterly; managers must attest to ongoing need.

## 3. Sensitive Systems

Production access requires Security approval and ticket documentation.

## 4. Notes

This document is confidential and intended for internal use only. If you have questions, contact the Policy Owner listed in the Responsibilities section.