Access Control Policy

Document ID: ACME-SOX-ACP-2025
Organization: ACME Corp
Policy Owner: Information Security Department

Purpose:
This Access Control Policy defines the standards and procedures for managing access to ACME systems, applications, and data assets. It ensures that authorized users have the necessary access while preventing unauthorized activities.

Scope:
This policy applies to all ACME employees, contractors, and third-party service providers who access company information systems.

Policy Review Section:
The last policy review was completed on 01-Apr-2025.
The next scheduled review is 31-Mar-2026.

Approval:
CISO: John Doe
Date Approved: 01-Apr-2025