**Complete implementation details for the control listed below using NIST SP800-53 RV 5. Please submit by Thursday June 6, 2024.**

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| --- | --- | --- |
| **AC-6** | | **LEAST PRIVILEGE** |
| **Control Requirement:**  Employ the principle of least privilege, allowing only authorized access for users (or processes acting on behalf of users) that are necessary to accomplish assigned organizational tasks. | | |
| **Implementation Status**   * Implemented * Not Implemented * Planned * Not Applicable |  | |
| **Control Type:** | **Common Control** | |
| **Implementation Details:** Only System Administrators and designees are allowed to access system. | | |

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| **AC-6 (1)** | |  |
| **Control Requirement:** | | |
| **Implementation Status**   * Implemented * Not Implemented * Planned * Not Applicable |  | |
| **Control Type:** | **Common Control** | |
| **Implementation Details:** | | |

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| **CM-02** | |  |
| **Control Requirement:** | | |
| **Implementation Status**   * Implemented * Not Implemented * Planned * Not Applicable |  | |
| **Control Type:** | **Common Control** | |
| **Implementation Details:** | | |

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| **RA-05** | |  |
| **Control Requirement:** | | |
| **Implementation Status**   * Implemented * Not Implemented * Planned * Not Applicable |  | |
| **Control Type:** | **Common Control** | |
| **Implementation Details:** | | |

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| **MA-05** | |  |
| **Control Requirement:** | | |
| **Implementation Status**   * Implemented * Not Implemented * Planned * Not Applicable |  | |
| **Control Type:** | **Common Control** | |
| **Implementation Details:** | | |

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| **PE-15** | |  |
| **Control Requirement:** | | |
| **Implementation Status**   * Implemented * Not Implemented * Planned * Not Applicable |  | |
| **Control Type:** | **Common Control** | |
| **Implementation Details:** | | |

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| **SA-3** | |  |
| **Control Requirement:** | | |
| **Implementation Status**   * Implemented * Not Implemented * Planned * Not Applicable |  | |
| **Control Type:** | **Common Control** | |
| **Implementation Details:** | | |