**IT Department**:

2 DCs

Crew:

System Administrator

Remote access to DCs

Backups

Log Monitor

Workstation Joiner

Accounts:

IT Account

Dept 1

Dept 2

**Dept. A & B (Sales and Software)**:

Local admin

Ability to add local user accounts via scripts from text file

Local account for each dept (not admin)

Member of local admin group

Ability to install/update

Normal user accounts

Cannot remotely access workstations in other departments

Cannot (un)install applications on workstations

Access workstations only during scheduled time

Special account to remotely access workstations in other depts

Users

Welcome message upon login + warning

Access to network shares

One for all users in dept A

One for all users in dept B

One for both depts

Passwords

Security policy

Not too short, not too long, changed at reasonable time, cannot be immediately reused

**Future Software Development Team**

Small app to show benefits of using embedded user rights, and access to resources at application level (logic only)

Development space on internal network

Linux servers

Expected to be secure

**Website**

Apache

1-page, public facing

Departmental sites

Sales and software sites communicate to each other, not publicly

**Growth**

Expected to have more departments in future