

# **POLICY: Access Control Policy**

**Version:** 1.0 (Draft)  
**Approved By:** CISO (Admin)  
**Date:** 2026-01-17 21:12:59

## **Access Control Policy**

Document ID:POL-ACCESS-001 Version:1.0.0 Effective  
Date:2026-01-17 Owner:CISO Classification:Internal Next Review:2027-01-17

### **1\.\ Purpose**

This is the purpose of the policy. It ensures secure access.

### **2\.\ Scope**

This policy applies to all employees.

### **3\.\ Roles**

Responsibilities for access control.

### **4\.\ Policy Statements**

Access shall be granted based on need-to-know.

### **5\.\ Compliance Mapping**

ISO 27001:2022 Clause 5.2

### **10\.\ Policy Review and Maintenance**

This policy is reviewed annually.