

AC-5: SEPARATION OF DUTIES

Control [a]

The separate roles that have been created.

- Database Administrator
- Database Manager
- Database Analyst
- Normal Database User

Control [b]

The roles, and their perspective duties

- Database Administrator: Highest level of permissions on the server and database.
Able to make any deletions, changes, modifications to the database.
- Database Manager: Has full permissions only for the database.
- Database Analyst: User who will be adding all necessary data.
- Normal Database User: Role with the most basic user who can view the tables and databases

Control [c]

Information Access

- Database Administrator: Access to all information of server and database.
- Database Manager: Access to all information of database.

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- Database Analyst: Access to all database information
- Normal Database User: Only able to view database information.