



LEVEL UP

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*“That’s impossible!
What about segregation
of duties ?!?”*

Let's level set on Separation of Duties...

The intention

The intention behind SoD is to prevent error, abuse, or malice from single actors by disseminating tasks and privileges among multiple people.

This way no one person can make changes without some level of approval and transparency.

Detailed in security frameworks like...

- NIST 800-53
- ISO 27001
- Sarbanes Oxley (SOX)
- PCI DSS

