

18 Access Control

Access to systems and data must be controlled.

18.1 User Access Management

Only authorized individuals may access sensitive systems.

18.1.1 Password Policy

Passwords must be strong and changed every 90 days.

18.1.2 Multi-Factor Authentication

MFA must be enabled for all remote access.

18.1.3 Account Lockout

User accounts must be locked after 5 failed login attempts.

18.2 Privileged Access Management

All privileged accounts must be monitored and reviewed.