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.

18.1.2.1 Multi-Factor Authentication

MFA must be enabled for all remote access.