Your company has had a large number of access control issues recently resulting in lost reputation and overall value within the perspectives of your current clients and prospective customers. You have determined that the issues are within the realm of employee access, defining administrator access, and appropriate handling of information. Drag the below boxes to the category that best describes the overall situation / view and then drag the BEST answer the appropriate location. Use a box only once and not all boxes will be dragged to a location.

|  |  |  |
| --- | --- | --- |
| Scenario | Situation | Solution or BEST Answer |
| You recently have had an information leak that allowed business sensitive information to be intercepted through unencrypted email sent by an employee out of domain. This information should have been labeled restrictive and not have been sent through out of band communication channels. You want to implement a system that only allows a specific group of users the capability to forward restrictive information. |  |  |
| You have an employee that purposely stayed logged in past hours so that they could amount overtime and collect more pay. Your payroll is directly related to your log in/out system |  |  |
| Your administrator is having issues implementing security because too many employees have too many rights and the administrator is unable to control them based on the current access control configurations. |  |  |
|  |  |  |

Miscounted working hours

Implement   
Time Based AC

Implement RBAC

Implement MAC

Implement BCP

Cross Domain Transfer

The Restoration Team Failed

Needs full control