**Chapter 09 project**

S.E. = Security Engineer

N.A. = Network Administrator

S.E.M. = System Engineering Manager

S.A. = Security Administrator

S.M. = Security Manager

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | S.E. I | S.E. II | N.A. | S.E.M. | S.A. I | S.A. II | S.M. | IT Manager |
| Review end user account request |  |  |  |  | ✓ |  | ✓ |  |
| Approve end user account request |  |  |  |  |  | ✓ |  |  |
| Create end user account |  |  |  |  |  |  |  | ✓ |
| Audit end user accounts |  | ✓ |  | ✓ |  |  |  | ✓ |
| Review end user file server access request | ✓ |  |  | ✓ | ✓ |  |  |  |
| Approve end user file server access request | ✓ | ✓ |  | ✓ |  |  |  |  |
| Perform end user file server access change |  |  | ✓ | ✓ |  |  | ✓ |  |
| Audit end user file system permissions |  |  | ✓ |  |  |  |  |  |