

MIS IAT-1

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Physical controls

- ① Physical controls prevent unauthorized individuals from gaining access to a company's facilities
- ② common physical control include walls, doors, fencing, gates, locks, badges, guards and alarm systems
- ③ more sophisticated physical controls include pressure sensors and temperature sensors
- ④ organisations also implement physical security measures that limit computer users to acceptable login times and locations

eg:- Home automation system with motion sensors

Access controls

- ① Access controls restrict unauthorized individuals from using information resources
- ② The controls involve two major functions
 - authentication
 - authorization
- ③ Authentication confirms the identity of the person requiring access. After the person is identified, the next step is authorization
- ④ Authorization determines which actions, rights or privileges the person has based his/her verified identity

eg:- authority checks to enter a particular office building / house Id code checking.

Communication Controls

- ① Also called as network controls
- ② Firewalls, anti-malware system, black listing, encryption virtual private networks (VPNs) secure socket layer (SSL)
- ③ eg:- Firewall is a system that prevents a specific type of information from moving between untrusted networks such as Internet
- ④ Anti-malware systems also called antivirus or AV software are software packages that attempt to identify and eliminate viruses and worms
- ⑤ A third party called a certificate authority acts as a trusted intermediary between the companies
- ⑥ VPN's is a private network that uses a public network to connect users
- ⑦ eg:- employee monitoring systems, monitors their employees' computers email activities and internet surfing activities.