

The Controls Specification Canvas

Team:

Digital

Captain:

Name

Date:

Date

<div>Goals</div> <div>1) Access to information must be limited to what is needed to complete the work process</div> <div>2) information must be secured in transmit, rest and use – also w/r/t third parties</div> <div>3) information must be accurate and correct – preferably through a single source of truth.</div>		
<div>Risks</div> <div>Too much access rights for the wrong people - causes confidentiality, integrity and accountability risks</div> <div>Manually configuration of authorization levels – errors and inconsistencies between applications</div> <div>Inconsistencies in data between different sources</div> <div>KidsKonnnect setup does not allow invoice to be sent to non-contract parent</div> <div>Inaccurate form filling by parents</div>	<div>Controls</div> <div>Draft policy for Role Based Access Control (action: Rein)</div> <div>Create a list of organisational roles vs. roles in applications (action: Tim)</div> <div>Draft Data Architecture with proposal for Single source of truth for each area (e.g. employees, children, financial) and procedures for keeping data consistent (action: Tanvi)</div> <div>Ryno's Solution (action: Sanneke)</div> <div>1) Improve form fields validation by website provider (action: ???)</div> <div>2) Transfer responsibility for data quality to Customer Care (action: ???)</div>	<div>Target Metrics</div> <div>Policy signed by Board</div> <div>First version of list ready for review</div> <div>Proposal approved</div> <div>Invoices can be sent to non-contract parent</div> <div>Decrease in inaccurate parent/child data in Customer Care application</div>

Action:

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