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| 1. <b>The security policy</b> | What is the basis for designing and developing logical access controls? |
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| 2. <b>Data and systems owners</b> | Who is accountable for the appropriate maintenance of security controls over information assets? |
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| 3. <b>Establishing ownership</b> | What is the first step in data classification? |
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| 4. <b>The data owner</b> | Who is responsible for reviewing users' access rights? |
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| 5. <b>To determine the sufficiency and adequacy of the baseline</b> | What is the first step when reviewing an IT security baseline? |
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