



Logical Access Controls

Security policy is a framework within which an organization establishes needed levels of information security to achieve the desired confidentiality goals.

Access control policy is a part of security policy and must address the following:

User access management

- i. User registration
- ii. Privilege management
- iii. User password management
- iv. Review of user access rights

User responsibilities

- i. Password use
- ii. Unattended user equipment

Network access control

- i. Policy on use of network services
- ii. Enforced path
- iii. Segregation of networks
- iv. Network connection and routing control
- v. Security of network services



Logical Access Control Guideline

Ernst & Young

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