Logical Access

Twelve Key Controls:

LA1- A formalized documented system for user access is established
LA2- Full user Account information is documented and retained
LA3- Authorized approval and documentation
LA4- User access is verified by Process Owners
LA5- Segregation of duties analysis
LA6- Segregation of duties analysis for administrative users
LA7- User password requirements are established and enabled
LA8- Application password requirements are established and enabled
LA9- Automatic lock-out controls are established and enabled
LA10 Documentation and control for Terminations
LA11 Monitoring Access Reviews Quarterly
LA12 Auto-Logging established, tracked and reviewed