5

Reasons to prioritize

Access Control Testing

- Traceability

- Unauthorized activities

- Access appropriateness

- Resolve access issues

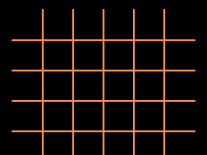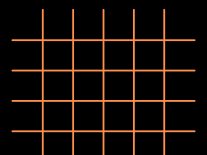- Compliance requirements

5

Reasons to prioritize

Access Control Testing

- Traceability

- Unauthorized activities

- Access appropriateness

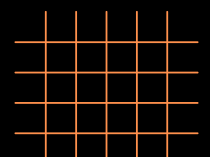- Resolve access issues

- Compliance requirements

5
Reasons to prioritize
Access Control Testing

- **Traceability:** It can be difficult to determine who has accessed specific data or systems, making it harder to hold individuals accountable for their actions.

- **Unauthorized activities:** Unauthorized access to systems and data may lead to data breaches and other security incidents.

- **Access appropriateness:** Ensures confidentiality, integrity, and availability of data. Protects sensitive information from unauthorized access, disclosure, or alteration. Ensures system resources are used efficiently.

5

Reasons to prioritize

Access Control Testing

- **Resolve access issues:** Periodic review of access control model ensures resolution of issues related to inappropriate access or over privileges.

- **Compliance requirements:** Inadequate access controls can result in non-compliance with regulations such as SOC 2, ISO 27001, PCI DSS, HIPAA, and GDPR, which can lead to fines and penalties.
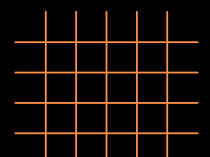
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- **ITGC** Testing

- Certified Information Systems Auditor (CISA)

- ISO 27001 ISMS

- ISO 27701 PIMS

- Data Privacy

- IT Auditing

- Risk Management

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