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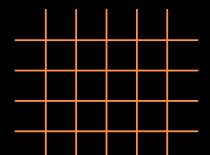
Essential Questions for Your

Access Control Audit

- Can you provide me with a copy of your access control policy and procedures?
- Can you explain to me how user access is provisioned, including the roles and responsibilities of the individuals involved in the process?
- How are user accounts created, modified, and terminated?
- How do you ensure access is approved before it is provisioned?



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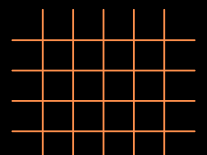




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Essential Questions for Your **Access Control Audit**

- Are there any procedures in place to ensure access is revoked after usage?
- What is the procedure to revoke the access of an employee who is terminated or leaves the organization?
- How is access to systems and applications controlled?
- Are there different levels of access based on job function or role?

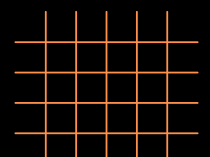




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Essential Questions for Your **Access Control Audit**

- Which authentication mechanism is implemented to provide access to organization's resources?
- How do you implement access administration from personal devices?
- How is multi-factor authentication (MFA) implemented?
- Can you walk me through a few examples of recent access control incidents, including how they were detected, investigated and resolved?





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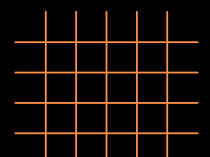
Essential Questions for Your

Change Management Audit

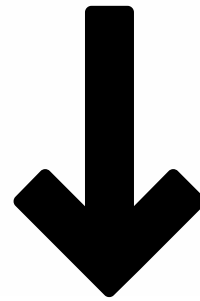
- Can you describe the process for monitoring and logging access to systems and applications?
- How does the organization ensure compliance with relevant regulatory requirements, such as HIPAA, PCI-DSS, and SOX?
- Can you explain me the process of approving an access request? How do you decide if this request is supposed to be approved or rejected on which basis?



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Save it for later



Chinmay Kulkarni (He/Him) • You

Incoming Technology Risk Consultant @ EY | Business Consulting | CISA* | IS...

2d •



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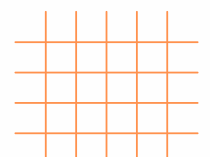
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