# 5

Must-Know Reasons for implementing

Segregation of Duties

- **To reduce the risk of errors:** Separating key tasks among different individuals results in less errors.

- **To prevent unauthorized activities:** Ensuring SOD prevents malicious entities from making unauthorized changes.

- **To improve accountability:** Having SOD makes it easier to identify who is responsible for any issues that may arise.
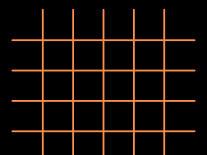
5
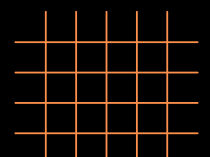
Must-Know Reasons for implementing

Segregation of Duties

- **To enhance security:** Implementing SOD improves security by restricting access to sensitive information.

- **To improve compliance:** Various regulatory requirements require implementation of SOD.

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- Certified Information Systems Auditor (CISA)

- ISO 27001 ISMS

- ISO 27701 PIMS

- Data Privacy

- IT Auditing

- Risk Management