

IT General Controls

**Logical access
and to programs
and data**

Recertification

Operations

Developments

**Creation
Modification**

**Terminated
application user
access rights
are removed on
a timely basis**

Super User

**Change
management**

Password

SoD

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Lynford Graham



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evaluated the internal controls applicable to the automatic data processing ADP environment at each DISO Center In addition at the DISO Denver Center we determined the adequacy of the general controls over the organization and management of the information processing center and over system design development and change controls

Instructor's Guide for Information Technology Control and Audit Steven Strauss,Anna Carlin,Frederick Gallegos,Carol K. Heins-Gonzales,Daniel P. Manson,Sandra Senft,2004-06-01

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