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Reviews

The publication is fantastic and great. It can be rally exciting throgh reading period of time. I am just very happy to inform you that this is the greatest publication i actually have read in my very own daily life and could be he very best ebook for at any time.

(Prof. Alvis Wuckert)

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RareBooksClub. Paperback. Book Condition: New. This item is printed on demand. Paperback. 32 pages. OCLC Number: (OCOLC)565950038 Subject: Computer security -- United States -- Evaluation. Excerpt: . . . supporting the administrative accounting system reached its end of 11 service life on March 31, 2009. As a result, IRS may receive limited or no vendor maintenance support, including security patches, thus increasing the risk that known information security vulnerabilities may be exploited. In addition, IRS used outdated and unsupported software on the five critical servers we reviewed at two centers, exposing the organization to a vulnerability that could allow a malicious user to capture user IDs and passwords by re-directing internal users access requests to other systems without their knowledge. Segregation of duties refers to the policies, procedures, and organizational Incompatible Duties Were Not structures that help ensure that no single individual can independently Always Segregated control all key aspects of a process or computer-related operation and thereby gain unauthorized access to assets or records. Often, organizations achieve segregation of duties by dividing responsibilities among two or more individuals or organizational groups. This diminishes the likelihood that errors and wrongful acts will go undetected, because the activities of one individual or group will serve as a check on the activities of the other. Inadequate segregation of duties increases the risk that erroneous or fraudulent transactions could be processed, improper program changes implemented, and computer resources damaged or destroyed. The Internal Revenue Manual requires that IRS divide and separate duties and responsibilities of incompatible functions among different individuals, so that no individual shall have all of the necessary authority and system access to disrupt or corrupt a critical security process. Furthermore, the manual specifies that the primary security role of any database administrator is to administer and maintain database repositories for...

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