

Trusted CI Zoom Video Conferencing Service
Asset-Specific Access and Privilege Specification (ASAPS)

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Distribution: Public

For information regarding violations and enforcement, please refer to the Trusted CI Master Information Security Policies & Procedures located in the 'Active Policies' folder.

Asset Description: This asset is the Trusted CI account for the Zoom video conferencing service for the purpose of Trusted CI webinars. Access to administration functions are through <https://iu.zoom.us/>

Asset Manager: Redacted-for-privacy

Secondary Manager: Trusted CI PIs

Documenting and Accounting: Any staff member who has the ability to configure or modify content on this site should be listed in the access table of this document.

Reviewing: Access controls and supporting documentation must be reviewed every six months or when there is a change in Trusted CI personnel.

Monitoring: n/a

Revoking Access: Access to this asset must be revoked or privilege reduced within 24 hours of disqualification.

Remote Access: <https://iu.zoom.us/>

Access Table:

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-for-privacy	Admin	Shared Password (using LastPass Enterprise)
Redacted-for-privacy	Admin	Shared Password (using LastPass Enterprise)
Redacted-for-privacy	Admin	Shared Password (using LastPass Enterprise)
Redacted-for-privacy	Admin	Owner of IU group account, does not have the password, but can reset if needed.

Change Log:

Use this change log to document the version history of this specification document, as well as other changes, such as the rationale for assigning or revoking certain privileges.

Date	Description of Change	Version
2018-07-21	Initial Publication	Version 1
2018-08-06	Added Redacted-for-privacy to the Access Table	Version 1
2019-03-21	Rebranded CTSC to Trusted CI	Version 1.1
2021-02-19	Changed the details of Redacted-for-privacy access	Version 1.2