

Trusted CI Apple ID Account

Asset-Specific Access and Privilege Specification (ASAPS)

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Last Reviewed on May 6, 2021 by ISO

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 access to post, change configuration and access the account details of the Trusted CI Apple ID account. This is an account for the Trusted CI podcast. The podcast content is hosted on Trusted CI's Squarespace account.

Asset Manager: Redacted-For-Privacy

Secondary Manager: Redacted-For-Privacy

Documenting and Accounting: Any staff member who has the ability to configure or modify content on this account 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:

Revoking Access: Access to this asset must be revoked or privilege reduced within 24 hours of disqualification by the Asset Manager changing the password on the account and providing it to the remaining authorized users

Account Access: <https://podcastsconnect.apple.com/>

Public podcast page: <https://podcasts.apple.com/us/podcast/trusted-ci-podcast/id1561008948>

Podcast RSS feed: <https://www.trustedci.org/trusted-ci-pod?format=rss>

Access Table:

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-For-Privacy	Primary Owner	Password access. Password is stored in NCSA's shared LastPass folder. Account uses a verification code tied to Redacted-For-Privacy work machine.
Redacted-For-Privacy	Owner	Password access.

Definition of access levels for Apple ID accounts:

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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
2021-04-29	Initial version	1.0