

Trustedci.org Blog (Blogger.Com)
Asset-Specific Access and Privilege Specification (ASAPS)

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Last reviewed on Mar. 27, 2021 by the 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 the configuration and access to change content and post to <http://blog.trustedci.org/>, which is hosted by Blogger/Google.

Asset Manager: All with 'Admin' role (See 'Access Table' below)

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 must be reviewed yearly 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: n/a

Access Table:

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-For-Privacy	Admin	2FA via Google
Redacted-For-Privacy	Author	2FA via Google

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
2016-08-08	Initial Publication	Version 1
2018-01-16	Updated role list to reflect current staff	Version 1.1

2019-03-21	Rebranded CTSC to Trusted CI	Version 1.2
2019-07-22	Updated role list to reflect current staff	Version 1.3
2021-03-23	Updated roles list to reflect current staff; added redactions; added distribution label	1.4