

Trusted CI Badgr Account

Asset-Specific Access and Privilege Specification (ASAPS)

Author: Trusted CI ISO

Last Reviewed on May 15, 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 access to post, change configuration and access the account details of the Trusted CI Badgr page. The site is used to issue badges for continuing professional education (CPEs).

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://badgr.com/>

Public podcast page: https://badgr.com/public/issuers/EhIDU1W_TnmOs8ID4O_j8A/badges

Access Table: Issuer Staff

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-for-privacy	Owner	Named "owner" in Issuer Staff. Access is tied to .edu email address.
Redacted-for-privacy	Owner	Named "owner" in Issuer Staff. Access is tied to .edu email address.

Definition of access levels for Badgr Issuer Staff:

- **Owner**
 - Ability to add and remove staff. Full rights to create, delete, and award badges. Ability to edit issuer details.
- **Editor**
 - Full rights to create, delete, and award badges. Ability to edit issuer details.
- **Staff Member**
 - Ability to issue badges created by Owners and Editors.

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
May 15, 2021	Reviewed by ISO	1.1