

# Google Drive Backup System for Trustedci.org Asset-Specific Access and Privilege Specification (ASAPS)

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Last reviewed on May 20, 2021 by the ISO

**Distribution:** Public

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

**Asset Description:** The VM hosted on Jetstream that is used for performing backups of Trusted CI documents on Google Drive

**Asset Manager:** Redacted-for-privacy

**Documenting and Accounting:** Staff members with access to the GDrive backup system are listed below.

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

**Monitoring:** No monitoring has been implemented at this time.

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

**Remote Access:** Access is allowed through SSH only via public key (where the private key is protected by a strong passphrase) to the host Redacted-for-privacy.

## Access Table:

Role	Privilege Level	Conditions & Procedures for Access at this Privilege Level
Redacted-for-privacy	Admin/Owner	Has control of the VM through Redacted-for-privacy and access through SSH. Also has the credentials for Gdrive via oauth token.
Redacted-for-privacy	Admin	Access through SSH.

## 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
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2021-04-22	Initial Publication	Version 1
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