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**Information Security - Access Control Procedure**

Information Security - Access Control Procedure PA Classification No: CIO 2150-P-012 CIO Approval Date: 09/21/2015 CIO Transmittal No: 15-015 Review Date: 09/21/2018 vii) When a user's official association with the EPA or authorization to access EPA information systems is terminated, all accounts associated with that user are disabled

**From Auditor to Advisor**

Process Stage Framework Attribute COBIT 5 ITIL v3 Level Control Urgency Current State Description Current State Gap Adoption Steps Description Effort to Adopt Value ServiceNow® Capability (v Istanbul) Organization and Procedures A Change Advisory Board (CAB) exists to oversee and approve changes and represents all relevant stakeholders

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5 Example Identify Customers and Suppliers Form Team Determine Performance Drivers Identify Owners and Users Score & Prioritise KEY Performance Indicators Define Local Performance Indicators Develop Format And Review Process Train Users How to Create and Manage KPI's Identify Customers and Suppliers Create Improvement Plan Train Users

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Formation COBIT 5 Assessor Bootcamp Service de la sécurité informatique gouvernementale (SSIG) 1 9 juillet au 13 juillet 2018 2AB Associates 4884Q, rue des Halliers Saint-Augustin-de-Desmaures Québec (Québec) G3A 1A6 3 200,00 \$ Certified Information Systems Security Professionnal (CISSP) - Formation à Montréal Service de la sécurité

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