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|  | Georgia Technology Authority | |
| Title: | Access Control | |
| PSG Number: | PS-08-009 | |
| Effective Date: | 03/20/2008 | Review Date: 05/05/2023 |
| Synopsis: | Establishes the requirement that access to State information assets is to be controlled and monitored to protect from unauthorized access and disclosure | |

PURPOSE

This policy establishes that each agency is responsible for establishing access control measures that limit access to information assets to only those individuals that are authorized to obtain it.

SCOPE and AUTHORITY

O.C.G.A 50-25-4(a)(9) – *State Government, Georgia Technology, General Powers*

O.C.G.A 50-25-4(a)(20) – *State Government, Georgia Technology, General Powers*

PM-04-001 – *Information Technology Policies, Standards and Guidelines*

PS-08-005 – *Enterprise Information Security Charter*

POLICY

Agencies that create, use or maintain information assets for the State of Georgia shall implement physical and logical access control measures that appropriately limit access to information, processing systems and facilities to only authorized individuals, except where designated for general public access.

RELATED ENTERPRISE POLICIES, STANDARDS AND GUIDELINES

Authorization and Access Control Management SS-08-010

Third Party Security Requirements SS-08-013

TERMS and DEFINITIONS

Authorization - the formal administrative approval required for an individual to gain access to a facility, system, or other information asset.

Access Control - rules and deployment mechanisms that control physical and logical access to information systems.

Physical Access - the ability to access areas or premises where information systems and technology assets reside.

Logical Access - the ability to read, write, or execute records or data contained in the information system.