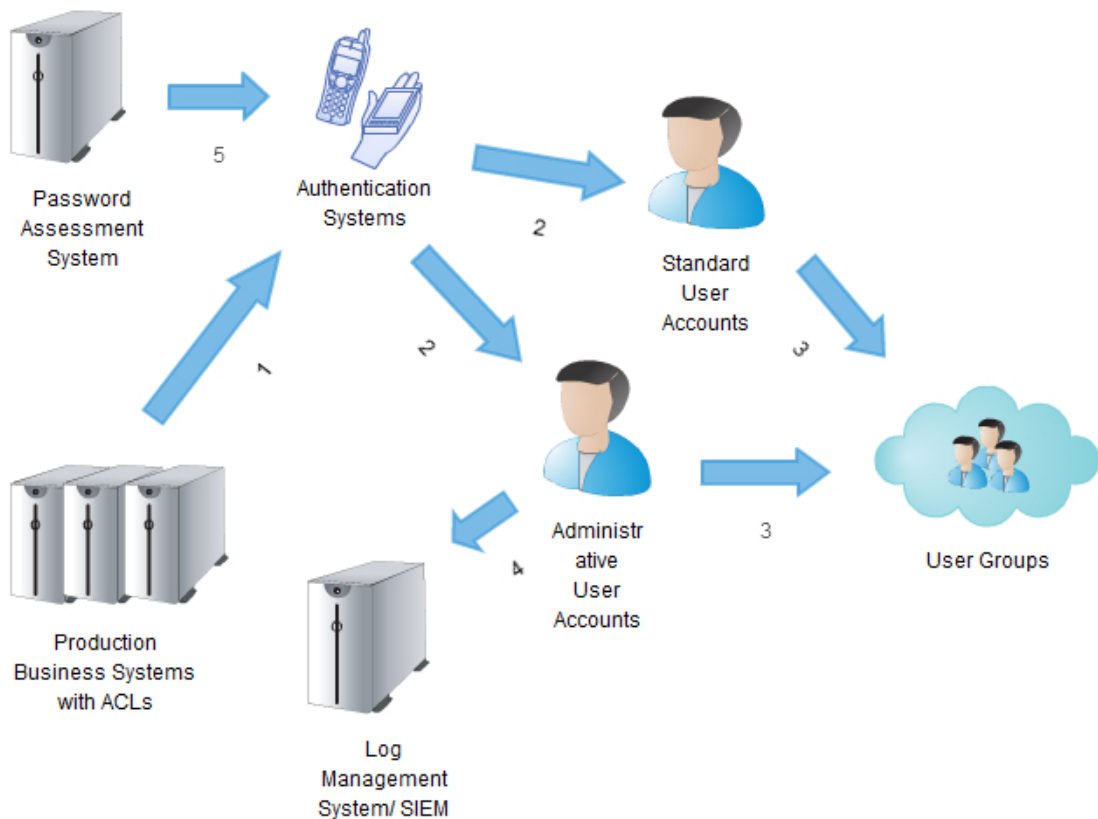


Control Test 12



Step 1: Production systems use proper authentication systems

Step 2: Standard and administrative user accounts use proper authentication systems

Step 3: Standard and administrative user accounts properly managed via group memberships

Step 4: Administrative access to systems properly logged via log management systems