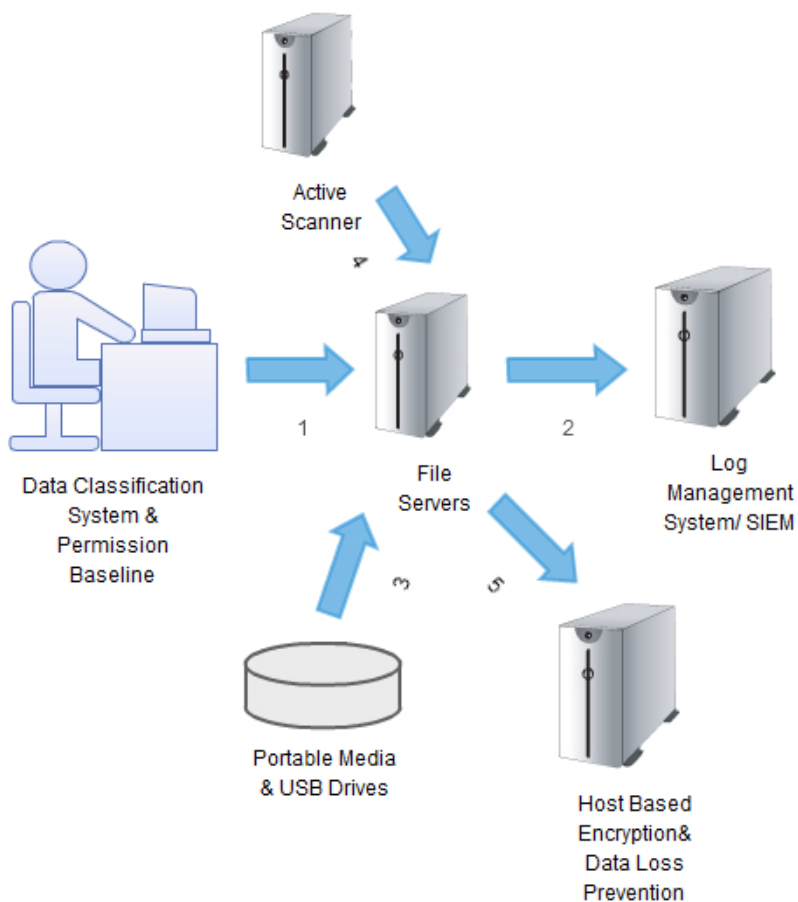


Control Test 15



Step 1: An appropriate data classification system and permissions baseline applied to production data systems

Step 2: Access appropriately logged to a log management system

Step 3: Proper access control applied to portable media/USB drives

Step 4: Active scanner validates, checks access, and checks data classification

Step 5: Host-based encryption and data-loss prevention validates and checks all access requests.