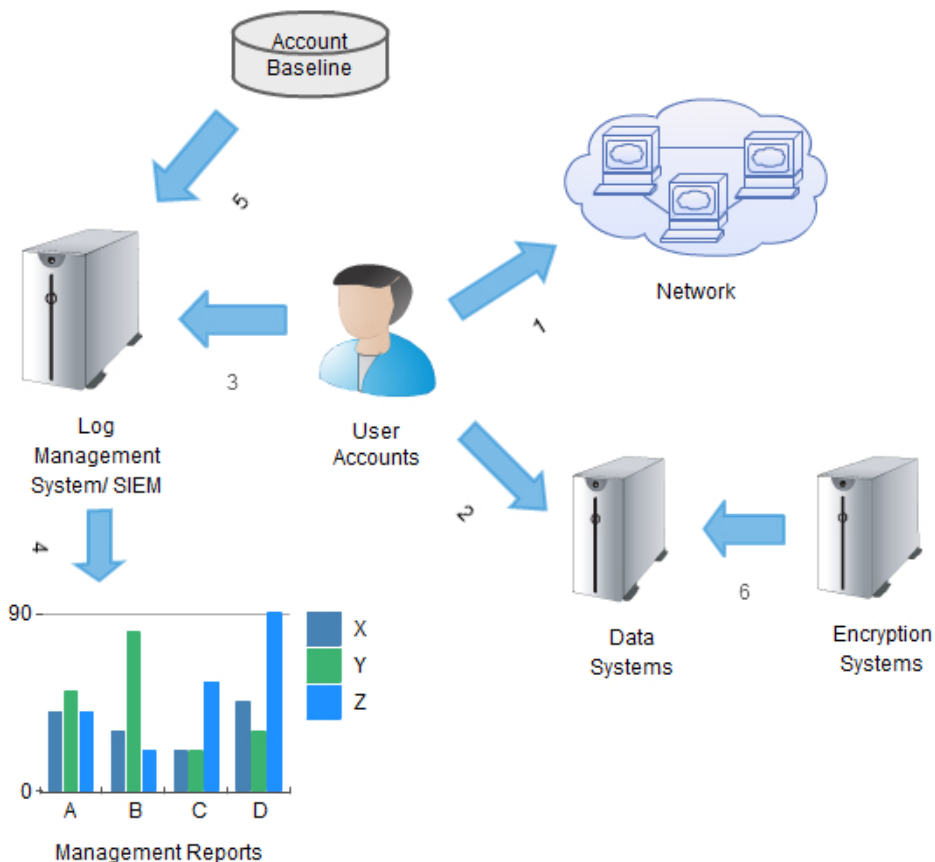


Control Test 16



Step 1: User accounts are properly managed on production systems

Step 2: User accounts are assigned proper permissions to production data sets

Step 3: User account access is logged to log management system

Step 4: Log management systems generate user account and access reports for management

Step 5: Account baseline information is sent to log management system

Step 6: Critical information is properly protected and encrypted for each user account.