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Who's Your System Administrator?

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Tracking and Training Staff with Privileged Access

The question of who has privileged access to computer and network devices is a frequently asked. In order to comply with DOE and ORNL Cyber requirements, ORNL has made some improvements this year in tracking and training these staff to include:

- Roles implemented within SAP that identified system administrators
- Training developed and tied to the SAP role
- Development of internal operating procedures

In our final step, data collected from systems is compared against the list of approved and trained system administrators for cleanup and reconciliation.

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