18 NCAC 07J .0617   IDENTIFICATION AND ACCESS CONTROL

A technology provider shall implement personnel identification and access control measures for systems supporting the electronic notary solution that:

      (1)   designate and authorize users;

      (2)   assign access to its data and systems based on users' roles;

      (3)   restrict non-privileged users from performing privileged functions;

      (4)   review, manage, and monitor users' role-based access;

      (5)   restrict notarial transaction process-related data access to authorized persons; and

      (6)   delete, revise, or remove access for users:

            (a)   whose role changes; or

            (b)   who are no longer employed with the provider.

History Note: *Authority G.S. 10B-4; 10B-106; 10B-125(b); 10B-126; 10B-134.15; 10B-134.17; 10B-134.19; 10B-134.21; 10B-134.23;*
                    Eff. July 1, 2025.