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;*
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