

8-502. Minimum user account configuration.

User accounts must be provisioned with the minimum necessary access required to perform duties. Accounts must not be shared, and users must guard their credentials.

Administrator level access is privileged and must be restricted to authorized IT personnel only. All privileged access accounts are subject to additional security, including multi-factor authentication, and enhanced auditing and logging of activity.

Local accounts must be disabled unless required for business purposes, and in those cases, use of these accounts must be approved, tightly controlled, and monitored. All use of local accounts are required to be associated with an individual user.

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History: Adopted on July 12, 2017.

URL: <http://nitc.nebraska.gov/standards/8-502.pdf>