

 Georgia Technology Authority	Georgia Technology Authority	
Title:	Access Control	
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POC for Changes:	GTA Office of Information Security	
Synopsis:	Access to State information assets is to be controlled and monitored to protect from unauthorized access and disclosure.	

PURPOSE

This policy establishes that each agency is responsible for establishing access control measures that limit access to information assets to only those individuals that are authorized to obtain it.

SCOPE, AUTHORIZATION, ENFORCEMENT, EXCEPTIONS

See Enterprise Information Security Charter (Policy)

POLICY

Agencies that create, use or maintain information assets for the State of Georgia shall implement physical and logical access control measures that appropriately limit access to information, processing systems and facilities to only authorized individuals, except where designated for general public access.

RELATED ENTERPRISE POLICIES, STANDARDS, GUIDELINES

Authorization and Access Control Management (Standard)
Third Party Access (Standard)

TERMS and DEFINITIONS

Authorization is the formal administrative approval required for an individual to gain access to a facility, system, or other information asset.

Access Control is the rules and deployment mechanisms which control physical and logical access to information systems.

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Physical Access is the ability to access areas or premises where information systems and technology assets reside.

Logical Access is the ability to read, write, or execute records or data contained in the information system.

Note: PSG number administratively changed from P-08-009.01 on September 1, 2008.

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