
Segregation of Duties [1]

Implement a division of roles and responsibilities that reduces the possibility for a single individual to compromise a critical process. Make sure that personnel are performing only authorized duties relevant to their respective jobs and positions.

There are no PSGs published for this topic; however, the topic is under review for future PSGs.

Source URL: <https://gta.georgia.gov/psg/book-page/segregation-duties>