

FACILWORK ACCESS CONTROL POLICY

Version 1.0 – June 2026

Purpose

This policy defines how access to systems, applications, and data is managed.

Least Privilege

Access is granted only to the resources required to perform job duties.

Authentication

Strong passwords and MFA are enforced where available.

User Management

Access is reviewed periodically and revoked when no longer required.

Administrative Access

Administrative privileges are restricted to authorized personnel.