

Access Control Matrix

Map roles to systems, privileges, approvals, sensitive actions, review dates, segregation concerns, and removal requirements.

PROTECTED PDF PREVIEW	View-only evaluation edition
PUBLIC ACCESS	Printing, copying, editing, assembly, and extraction are disabled in compliant PDF readers.
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What the licensed edition includes

01 Role inventory

02 System and privilege map

03 Approval authority

04 Sensitive actions

05 Review and removal

This preview is intentionally representative rather than fully reusable. It lets you evaluate the structure before licensing the editable working file.

Inside Access Control Matrix

The licensed edition expands every section with guided questions, response space, ownership fields, evidence prompts, and completion checks.

Role inventory

Purpose / facts / owner / evidence / date:

System and privilege map

Purpose / facts / owner / evidence / date:

Preview note

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