

## Separation of Duties

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### Schlüsselwörter

Identity, Access

### Symptom (öffentlich)

### Problem (öffentlich)

### Lösung (öffentlich)

Mutually exclusive access or roles. This involves dividing responsibility for sensitive information or risky actions so that no individual acting alone can compromise a system. As a security principle, it has as its primary objective the prevention of fraud and errors. This principle is demonstrated in the occasional requirement for two signatures on a bank cheque, or by preventing a person from authorising their own workflow requests.

Source: "<http://identityaccessman.blogspot.com/2006/08/identity-dictionary.html>"