

Separation of Duties

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Keywords

Identity, Access

Symptom (public)

Problem (public)

Solution (public)

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>"