### Control Considerations

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<th>Sensitivity Classification</th>
<th>Integrity and Availability</th>
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<td>Authentication - Unique Log In, Password Controls</td>
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<td>Role Based Access (RBAC)</td>
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**Proprietary-Internal Use Only**

| Business Continuity/DR Planning and Testing | x | x | A |

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**General Awareness and Responsibility**

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*Social Security or Credit Card Numbers
**PCI VLANs

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