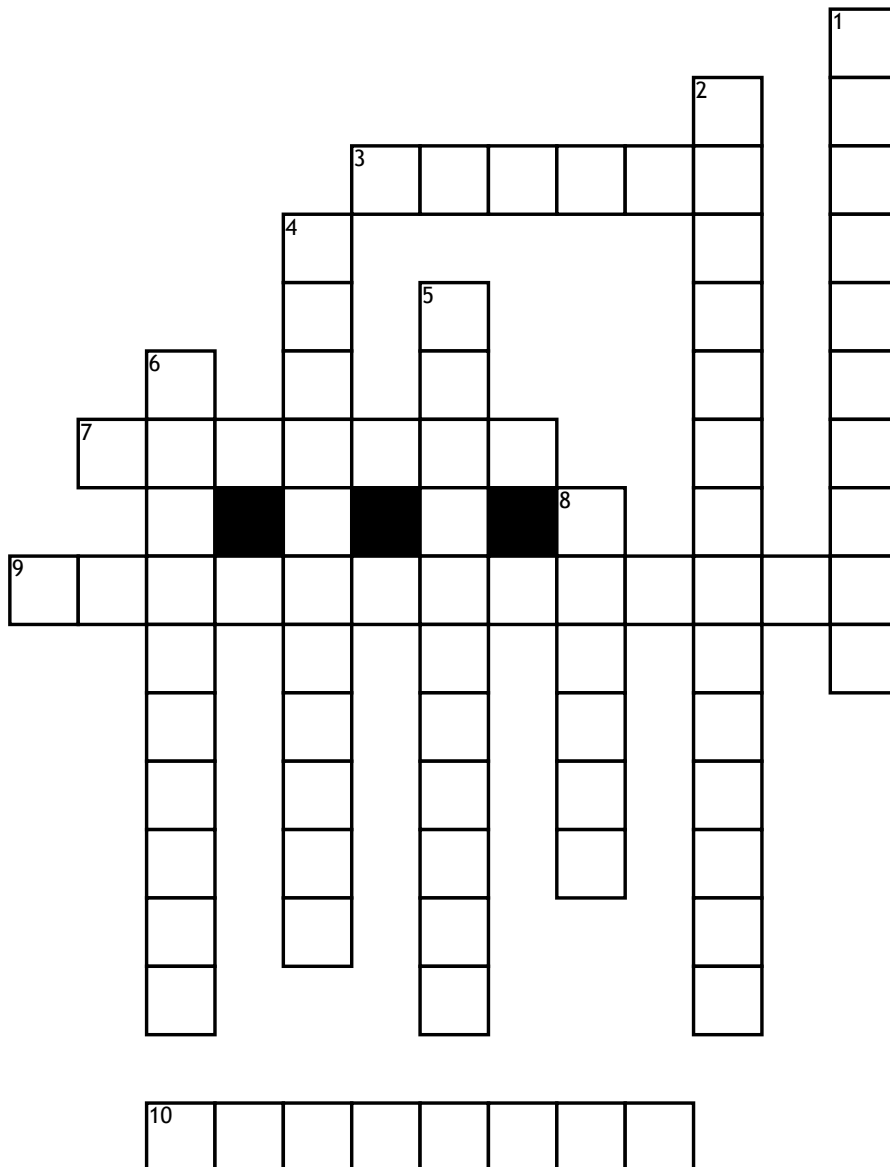


General controls



Across

3. To ensure proper modification to the application programs, you should have programme _____ controls in place

7. Password control refer to _____ access controls

9. Levels of logical access controls are: identification, authentication, logging and _____

10. The following control "By allowing only authorised persons to gain entry to the data centre" refer to _____ access control

Down

1. The following committee is play an important role as part of the the IT risk committee

2. What do you call the following principle: employees should be given access to only those aspects of the system which are necessary for the proper performance of their duties

4. One of the categories of general controls is your control _____

5. When software is purchased it is important to perform the following study as part as project approval

6. Risk assessment, physical security, disaster recovery and other measures refer to _____ of operations

8. For disaster recovery it is important to have a _____ strategy