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**ACCESS CONTROL POLICY**

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# Purpose, scope and users

The purpose of this document is to define rules for access to various systems, equipment, facilities and information, based on business and security requirements for access.

This document is applied to the entire Information Security Management System (ISMS) scope, i.e. to all systems, equipment, facilities and information used within the ISMS scope, and to all personal data processing activities.

Users of this document are all employees of [organization name].

# Reference documents

* ISO/IEC 27001 standard, clauses A.5.15, A.5.16, A.5.17, A.5.18, A.8.2, A.8.3, A.8.4, A.8.5 and A.8.11
* EU GDPR Article 32
* Information Security Policy
* Statement of Applicability
* [Information Classification Policy]
* [Statement of Acceptance of the ISMS Documents]
* [List of Legal, Regulatory, Contractual and Other Requirements]

# Access control

## Introduction

The basic access control principle is that access to all systems, networks, services, and information is forbidden, unless expressly permitted to individual users or groups of users.

Access to all physical areas in the organization is allowed, except to areas for which privilege must be granted by the authorized person (section "Privilege management").

This Policy specifies rules for access to …

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