

and actions, governance, control, tone, consequences

actions

General controls
Virus checks
Program libraries
Segregation of duties
Passwords
Controls over account deletions
Training
Back-up power source
Back-up copies

CHAPTER 6

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- 2 Despatch and invoicing
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valletta 16th 18th centuries the knights hospitaller operated a wide network of properties in the middle ages from their
successive seats in jerusalem acre cyprus rhodes and eventually malta