**Girls Global Academy**

**FY: 2023**

**Current Year (FY23) Concerns and Recommendations**

| **FY2023 Concerns** | **Recommendations** | **Management Response** |
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| **Logical Access Control**  Review of the logical access controls revealed that domain administrators do not have a work account and a domain administrator account.  Persistent use of domain administrator credentials may lead to inadvertent changes being made to the technology infrastructure leading to loss of data or disruption to operations.  **Medium Risk** | Girls Global Academy School is recommended to assign a separate account for each domain administrator and remove domain administrator access from their work accounts. | Discussion with management revealed that separate accounts have already been created for users with escalated permissions because of the IT entrance meeting. While the concern was noted during the audit, Girls Global has already addressed this issue. |
| **Information Technology Support Processes**  Review of the information technology policies and procedures revealed that a Data Breach Response Plan is not in place.  Lack of a Data Breach Response Plan may lead to incomplete or ineffective response in the event of a data breach leading to loss or theft of data.  **Risk Level: Low** | Girls Global Academy is recommended to modify the existing Incident Response Plan to incorporate aspects of data breach response or develop a stand-alone Data Breach Response Plan. | Discussion with management revealed changes are underway to the Incident Response Plan because of the IT entrance meeting. While the concern was noted during the audit, Girls Global has already put plans in motion to address this issue. Follow up will be performed during next year’s audit to ensure that the changes to the IR Plan have been completed. |