

Employee Security Reviews

Reasons to Consider Employee CU*BASE® Security Reviews:

One of the most painstaking tasks a security officer performs is the review of all employee access points to the CU*BASE platform. In many cases it is just an issue of finding the dedicated time to sit down and review every menu option each employee has been granted and adjust according to job description, risk, and segregation of duty.

Our team has performed reviews for credit unions for over five years and can help you systematically review, evaluate and update your security with a constant theme of risk mitigation and employee efficiency.

AuditLink Can Help!

We will review:

- All employee templates including comparison with existing job duties to system access controls.
- Segregation of duties and risk management will be evaluated and if complete segregation cannot be achieved, specific audit functions will be recommended to mitigate risk.
- Each special security, menu security and menu option will be reviewed and recommendations for change will be made.

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“ Our most recent IT examination discovered that we hadn't been conducting employee security reviews. Knowing that we had to implement a process to conduct this annually, we asked AuditLink for help. In one afternoon, Jim was able to efficiently help us get this completed via a webconference. We now have the documentation and procedures in place for going forward. Well worth the small investment of time and money! ”

- Brenda S. Lippens
President & CEO
Delta County Credit Union

Emp ID	Job Category	Name	Emp ID	Job Category	Name	Emp ID	Job Category	Name
AA		TEST ID	CS	TL	CINDY STEVENS	J1	TL	NEW CU EMPLOYEE01/26/12
AB		DAFFY VANILLA 0415	CT	MA	CO REINE	J2	TL	MEGAN TEST
AC	TL	MELISSA F TEST	DM	MG	MARLEEN MOORE (WHITNEY TE	J3	TL	JUSTIN TEST
AD		KRISTIAN TESTING	DT		BRADEN TROCK	K0	TL	KEEGAN DANIEL
AE	HT	CHRIS SHIGIEL	EC	TL	ESTEBAN TELLER	LL	MG	LORI LOVING
AF	TL	KRISTIAN DANIEL	ED	TL	TERRY TATE	LS	TL	LISA SMITH
AG		ANDREA TELLER	EJ	MG	ROCK TELLER	MC	FE	MORRIS FORD
AS		AMETHYST SCHOTT	FE	FE	FORNER	MD		MATT TEST
AP		MELYN VANDYK	FF	TL	HEATHER FRENCH	ND		HARRY DAWER
AI		KEEGAN TEST PERSON	HF	TL	HEATHER SMITH	PF	TL	MELISSA FULGENZI
A2	TL	MELISSA ROBINSON	HH	TL	HEATHER HULL	MG	MG	MANAGEMENT TEMPLATE
BB		BRIDGET BARNES	HT	HT	BRAD TELLER PROFILE	NR	TL	MORRIS FULGENZI
BR	01	BETTY TELLER	IU		TOPY BLUE NORTH REYNOLDS	NR	TL	MELISSA ROBINSON
BI		BRIDGET SHEETS	JB	TL	JAYME BENEVA	MP	TL	MATT TEST
CA	TL	CHARIE UNDERWOOD	JE	TL	TEST JENNA E	MI		JOHN WAYNE
CC		CREDIT COMMITTEE	JG		JULIE GESSNER	MG	TL	NICKIE GARNES
CF		MARCOA TEST	JJ	TL	JIMMY JOHN	NR	TL	NICKIE'S TEST
CH		JASON TEST FOR CJ	JL	TL	JASON LARERI	NI	TL	NMT TEST ID
CI	TL	WHITNEY TEST	JM	TL	JAYME MICHELLE	NI	TL	NICKIE H. TEST

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