## Question 30 Tables and Graphics

The following are tables and graphics used in the response to Question 30.

| Risk | Mitigation |
| :--- | :--- | \left\lvert\, \(\left.\begin{array}{l}Ine SRS is a closed system. All access is <br>

to be fraudulently assigned <br>
limited to validated, certified, accredited <br>
registrars who have signed contractual <br>
agreements. Once they are approved then all <br>
the factors discussed above must be in place <br>
before a registrar may interact with the <br>

registry\end{array}\right.\right\}\)| Access controls have been implemented that |
| :--- |
| include procedures for granting access on a |
| need to know basis. Access control lists are |
| periodically reviewed. |

Table 30-1 Security Risk Mitigation

