



### **Password Access Controls**

Access controls, such as passwords, limit access to specific resources, systems and data.

- · Limiting access helps to mitigate:
  - Unauthorized access to systems or data, and
  - Users performing incompatible functions or duties beyond their assigned responsibilities.

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### Password Access Controls (continued)

- To implement adequate password access controls:
  - Determine what level and type of protection is appropriate for various resources and the data they contain, and
  - Determine who needs access to those resources.

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### **Strong Passwords**

- Long
- Unique
  - Different from passwords used for other systems, AND
  - Complex and difficult to guess, OR
  - Do not match a list of common, expected, previously used or compromised passwords

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### **Strengthen Passwords**

- · Passwords can be strengthened by:
  - Making your password a sentence;
  - Using unique passwords for unique accounts;
  - Locking down your login.

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### **OSC Audit Findings**

Our audits have identified passwordrelated findings.

- As appropriate, these findings can be found in our publicly-issued reports.
- When of a sensitive nature, we communicate those findings confidentially to officials.

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### **OSC Audit Findings** (continued)

Common password-related findings

- Lack of comprehensive written policies, procedures and training
- Passwords were:
  - Not required or, when required, allowed to be short and/or simple;
  - Not required to be changed, and/or not changed from default values;
  - · Not set by users.

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### **OSC Audit Findings** (continued)

- Common password-related findings
  - Invalid password attempts did not lock out accounts or account lockouts were set for only a short amount of time.

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# Additional LGSA Resources

(continued)

## Visit our website for additional cybersecurity resources:

- · Audits
  - <u>https://www.osc.state.ny.us/local-government/audits</u>

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### **Other Resources**

- Center for Internet Security (CIS) <u>https://www.cisecurity.org/</u>
- Cybersecurity and Infrastructure Security Agency (CISA)
  - https://www.cisa.gov/
- Federal Bureau of Investigation (FBI)

   <u>https://www.fbi.gov/investigate/cyber</u>

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