



Issue

Privileged Accounts - RA Finding

DETAILS

RELATED

Issue Name

Privileged Accounts - RA Finding



Finding Type

Application Finding

Findings Status

1 New



Status Update

2



Submitted Date ⓘ

4/25/2025

Status Update Changed Date

4/25/2025

Recommended Action to Remediate ⓘ

▼ Impacted Resource

Asset Name

3 Mary's 2025 Test DOH

▼ Finding Details

Questionnaire Type Category

Application

Question Category

User Access (Roles)

Question Section

Privileged Accounts

Question Text

5 Are privileged accounts limited to only when performing functions requiring the use of such access?

Question Answer

6 No

7 Question Comments

Questionnaire Version

4 NYS DOH Hospital Cybersecurity (TEST) 2025

Finding Inherent Risk

Low

Included in HIPAA Risk Assessment



Included in GLBA Assessment?



Included in NYS DFS 500?



1. **Finding Status:** Status of this Risk. An owner can change to Investigating Options, Planned Remediation and Request for Closure.
2. **Status Update:** Provide any updates to closure or mitigation.
3. **Asset Name:** Application/Site
4. **Questionnaire Version:** Risk Assessment Questionnaire this risk was identified from.
5. **Question Text:** Question asked on the questionnaire.
6. **Question Answer:** Answer provided to the question.
7. **Question Comments:** Any comments provided on the risk assessment questionnaire for this question.