



# Issue Privileged Accounts - RA Finding

## DETAILS

## RELATED

Issue Name  
Privileged Accounts - RA Finding

Finding Type  
Application Finding

1 Findings Status  
New

2 Status Update

Submitted Date ⓘ  
4/25/2025

Status Update Changed Date  
4/25/2025

Recommended Action to Remediate ⓘ

### ∨ Impacted Resource

3 Asset Name  
Mary's 2025 Test DOH

### ∨ Finding Details

Questionnaire Type Category  
Application

4 Questionnaire Version  
NYS DOH Hospital Cybersecurity (TEST) 2025

Question Category  
User Access (Roles)

Finding Inherent Risk  
Low

Question Section  
Privileged Accounts

Included in HIPAA Risk Assessment

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

Included in GLBA Assessment?

6 Question Answer  
No

Included in NYS DFS 500?

7 Question Comments

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.