

**USFR Information Technology (IT) Controls Part II
Webinar from 10/23/14
Time Outline**

Section	Start Time
Introduction	00:00
Terminology	04:25
Defining IT Controls	07:20
Roles and Responsibilities	08:55
Access Controls	15:30
Setting User Access	18:45
User ID and Passwords	27:05
Additional Access Controls	29:35
Monitoring	31:50
Do's and Don'ts	36:15
Self-Evaluation	40:35
Resources	42:51
Questions	43:15