

An agent can read a file. Can it also change it or pay?

Authority must be assigned action by action. Access to a document does not establish permission for a transaction.

01 Read

Define which data the agent can access and for what purpose.

02 Change

Specify the records it may edit and the conditions for recovery.

03 Pay or commit

Set transaction limits, required approvals and separation of duties.

04 Stop or revoke

Ensure an identified person can suspend execution and remove access.

Reading, editing and making a commitment are separate permissions. Check the effective configuration and test whether restrictions can be bypassed.

Full explanations and sources on voce.life

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OI

Read

Define which data the agent can access and for what purpose.

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O2

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O4

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VOCE

Scope and references

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Examine the authority controls

Read the operating standards

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