Segregation of Duties	Access privileges must allow for the appropriate segregation of duties by: • Segregating duties of individuals as necessary, to prevent malicious activity without collusion. • Ensuring that audit functions are not performed by personnel responsible for administering access control. • Maintaining a limited group of administrators (i.e. system administrators, application administrators, security administrators) with access based upon the users' roles and responsibilities. • Ensure that critical functions and system support functions are divided among separate individuals. • Ensure that system testing functions and production functions are divided among separate individuals or groups.