Author Full Name :   Moti Gindi   **Received Date :**   12/17/2023 10:15 AM

Comments Received :

Section III, clause 1
We suggest to expand clause 1 a), as following (suggested changes marked in ***):

a) Separating and protecting each environment involved in developing and building software; *** while ensuring - in a risk based approach - that each user, group and role have the least privileges necessary to fulfill their function ***

Rationale:
Adding the concept of least privilege access management as front and center. A risk based approach for such a control can determine the level of lockdown based on the business criticality of the asset, for example that build environments that build high business impact applications will be more locked down. This is highly aligned with PO.5.2 in the SSDF Practices and Tasks.