GovRAMP Box portal evidence submission.

* Include **date/time stamp** on all documents and screenshots where applicable.
* Description – Include a narrative on how the artifact supports the control requirement(s).
  + For example, AC-2(j)- description and evidence/screenshot supporting a quarterly review for privileged accounts access and an example of an annual review for all other users (non-privileged).
  + Attach as many screenshots needed to support how the control is being met.
  + The same evidence can be uploaded for multiple controls where applicable.

Other forms of documents can be uploaded to the folder as in policies, procedures, scans, etc.

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| Control ID AC-02 (07) |  |
| Description:  a. Establish and administer privileged user accounts in accordance with [Selection: a role-based access scheme; an attribute-based access scheme]; | *Control Implementation Statement; evidence references* |
| b. Monitor privileged role or attribute assignments; |  |
| c. Monitor changes to roles or attributes; and |  |
| d. Revoke access when privileged role or attribute assignments are no longer appropriate. |  |