

Internal Control Assessment
Section 14: MAGIC Security

Agency:
Bus Area:
Fiscal Year:

	Question	Yes	No	NA	Comments
	MAGIC Security				
1	Has the agency assigned appropriate employee access to MAGIC?				
2	Is access in MAGIC limited to individuals who need the access to perform their job responsibilities?				
3	Has the agency assigned a MAGIC Security Contact?				
4	Is the MAGIC Security Contact responsible for the comprehensive system of internal control over MAGIC access?				