

**Internal Control Assessment**  
**Section 14: MAGIC Security**

Agency:  
 Bus Area:  
 Fiscal Year:

	Question	Yes	No	NA	Comments
	<b>MAGIC Security</b>				
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?				