

Appendix 4 – DCC’s Access Policy

Dublin City Council’s Access Policy for DCC Network and DCC Cloud Environments for Third Party Suppliers

- Multi Factor Authentication will be enforced
- Access management and privilege access management will be governed by and in adherence to DCC’s IT Departments security guidelines and policies in particular DCC’s Third Party Security Policy which will be made available to the successful Tenderer.
- Access will be managed using “least privilege principle” and granted on a “read only” basis unless scheduled changes, project work or incident management activities are taking place.
- Third Parties will be allowed to access DCC Network and Cloud environments only from their own organisations managed devices. Devices must be patched, have Anti-Virus/Anti Malware installed and ideally EDR. Devices must be encrypted.
- Dublin City Council’s IT Department will be responsible for access management policies, compliance and third parties auditing.