CHAPTER FOUR WORKSHEET

Access Comes With Conditions

One sitting. You are not building anything, and you should not let anybody build anything this week.

Name _____ Date _____

1 Take the question that survived chapter one and name the two places its evidence lives.

Place one _____

Place two _____

2 Ask each system's owner when the record starts.

	Place one	Place two
Date the system was switched on		
Older than this needs a special request		

3 Ask for an export of one week from each.

	Place one	Place two
Week requested		
File received on		
Told it is not possible? By whom		

4 Write the four questions on one page and put them to whoever would build the recurring version.

What moves _____

Which direction _____

How often _____

What happens when it fails _____

Put to _____

5 Find out who could authorize it, and whether that is you.

Who could authorize it _____

☐ That is me ☐ That is not me