

Chapter 20: Assessing Internal-User Risks (Pages 10,000–10,200)

Internal-User Classification

Internal users have authority questions. Because these questions sound like authority questions, don't let them get away. Make sure your classification approach allows authority questions.

Classification

- **Superuser** (also known as root or administrator) has authority to do almost anything.

These questions represent superusers because they are able to do almost anything. Under normal circumstances, root is not used. Normal users will have authority to do almost anything, so they are not superusers. Superusers are typically those who are part of the root group. Normal users are not superusers because they do not have authority to do almost anything. Authority is also determined by the user's group. For example, normal users are not superusers because they do not have authority to do almost anything.

Classification

- **Normal user** (also known as regular user) has authority to do almost nothing.
- Normal users will have authority to do almost nothing.
- **Administrator** (also known as power user) has authority to do almost nothing.
- **Guest** has authority to do almost nothing.

If they want to do almost anything, they will need to become a superuser. Normal users are not superusers because they do not have authority to do almost anything.

Classification (continued)

- **Administrator** (also known as power user) has authority to do almost nothing.

If the user is not a superuser, they are not doing anything. When you want to do almost anything, you need to be a superuser.

Classification (continued)

- **Guest** has authority to do almost nothing.

Because the guest user is not doing anything.

- **Normal user** has authority to do almost nothing.

Chapter 25 Guided Reading Review Answers

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