DETERRING UNAUTHORIZED ACCESS BY INSIDERS: RAISING PERCEPTIONS OF ACCOUNTABILITY IN END USERS THROUGH USER INTERFACE ARTIFACTS

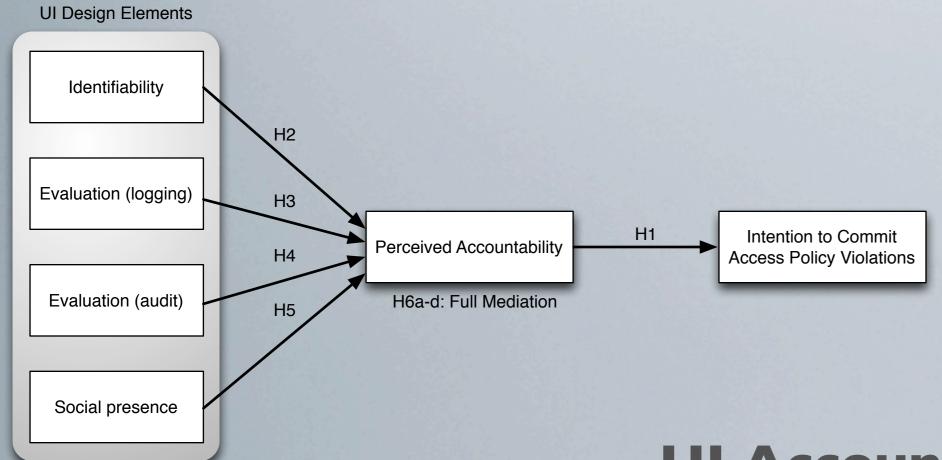


BYU

MARRIOTT SCHOOL
INFORMATION SYSTEMS

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Systems Accountability Model



- Unauthorized access by insiders is a major concern for organizations with large databases of sensitive information.
- Users typically are granted broad access within systems. "Least privilege" access control doesn't prevent abuse of privileges properly granted.
- Accountability, the expectation of having to answer to someone for one's actions, is a powerful inhibitor of normbreaking behavior.
- This research examines how to raise perceptions of accountability through design artifacts in the user interface.

UI Accountability Artifacts

Identifiability



Monitoring

	Recent Activity Activity Type
03-18-11, 10:30 AM	Read, 4920-5-5245, John Wilson
03-11-11, 10:54 AM	Class drop, 4023-1-4340, Gary Syphus
03-11-11, 10:30 AM	Read, 4023-1-4340, Gary Syphus
03-11-11, 9:55 AM	Read, 0279-3-9381, Eric Allred
03-11-11, 9:50 AM	Read, 0279-3-9381, Eric Allred
view more	

Evaluation

Αι User Audited	udit Summ Auditor	nary Date Audited
John Ostler	Jason Freeman	March 10, 2011
Eric Williams	Jason Freeman	March 10, 2011
Kathy Thomas	Jason Freeman	March 10, 2011
Sheila VanHeusen	Jason Freeman	March 9, 2011
Gary Hendrickson	Jason Freeman	March 9, 2011
view more		

Social Presence

Users Online				
User	Current Activity			
Jason Freeman	Auditing	view screen		
Gary Henrickson	Updating financial records	view screen		
Eric Williams	Student record summary	view screen		
Sheila VanHeusen	Student record summary	view screen		
Kathy Thomas	Editing scholarships	view screen		
view more				

Justification

