

Fwd: action items from Mudge 1 of 2

Thu, Dec 30, 2021 at 12:23 PM

----- Forwarded message -----

From: **Parag Agrawal**
Date: Fri, Dec 17, 2021 at 3:20 PM
Subject: Re: action items from Mudge 1 of 2
To: Peiter "Mudge" Zatzko

Did you discuss / correct for the committee during the 15 min exec session at the end of meeting like we had discussed for this kind of scenario?

Parag

On Fri, Dec 17, 2021 at 9:51 AM Peiter "Mudge" Zatzko wrote:

Per your offer - we should make sure the Risk Committee is correctly aligned on an item presented by

may have created an impression that overall access control risk was materially declining through their efforts. This is not the case. Access control exposure at Twitter has grown at a rate even faster than our rate of FTE growth (e.g. 46% of all employees had direct access to production in dec 2020 and 51% have direct production access in dec 2021).

Here are observations sent to me from Twitter employees in attendance during comments on access control in response to questions about how worried the Risk Committee should be about Twitter's access control challenges.

2:34 PM Employee 1

This is not accurate.

2:34 PM Employee 2

talking about the system access plan only

like ssh stuff

2:34 PM Employee 1

wildly different from the overall.

2:35 PM Employee 2

are you going to clarify?

because I do not want to be trying to re-explain this next quarter

this is "how many have endpoint software" not how many are in a good state

2:36 PM Employee 1

It's not good.