

What Did Convenience Remove? | Digitalization, Internal Controls and the Benefit of Inconvenience

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Summary

Digitalization has reduced verification, approval, privilege separation, and routine maintenance—some of which also prevented errors and abuse. Choosing which friction to retain is a matter of internal control decided by management, not solely by IT teams or external security firms.

Key Points

- Array
- Documented policy or disclosed findings
- Digitalization and Internal Controls | Where Should the Benefit of Inconvenience Be Placed?

Sources / References

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ASKUL security governance

URL: <https://askul.disclosure.site/ja/themes/87>

ASKUL incident investigation 2025-12-12

URL: <https://pdf.irpocket.com/C0032/PDLX/O3bg/N403.pdf>

PHP supported versions

URL: <https://www.php.net/supported-versions.php>

Node.js releases

URL: <https://nodejs.org/en/about/previous-releases>

Microsoft RDP policy

URL: <https://learn.microsoft.com/en-us/windows/client-management/mdm/policy-csp-remotedesktopservices>

SEC cybersecurity disclosure

URL: <https://www.sec.gov/newsroom/press-releases/2023-139>

Source Article

<https://www.ieee802.co.jp/articles/article-118-offgrid-en.php>

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