Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** List 1-2 pieces of information that can help identify the threat: ● *Who caused this incident?* ● *When did it occur?* ● *What device was used?* - ***The incident was caused by a user named Legal/Administrator*** - ***The incident occurred on 10/03/2023 at 8:29:57 AM*** - ***The decide that was used was a computer with the name of Up2-NoGud and its IP is 152.207.255.255***	**Objective:** Based on your notes, list 1-2 authorization issues: ● *What level of access did the user have?* ● *Should their account be active?* - ***The user is Robert Taylor Jr. and they have an Authorization level of an Admin.*** - ***Their End Date was 12/27/2019 and there was a payroll event added in 2023, which means Robet's account should not be active.***	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *Which technical, operational, or managerial controls could help?* - ***Enable MFA*** - ***User access to business resources should expire after 30 days.***