## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
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| **Authorization /authentication** | * The deposit incident occurred on July 10th. * The user account used for this transaction was "Lagal/Administrator." * The transaction was initiated from an unrecognized device with the IP address 152.207.255.255. | * The user "Robert Taylor Jr." had higher access privileges than necessary (Admin). * The account of "Robert Taylor Jr." was still active even though the employee left the company. | * Implement a principle of least privilege to restrict the access of user accounts. * Regularly review and deactivate accounts of employees who have left the company to prevent unauthorized access. |