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?* *User : Legal / Administrator* ● *When did it occur?* *It occurred on 10/03/2023* ● *What device was used?* *IP address of the computer is 152.207.255.255*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *What level of access did the user have?* *Robert Taylor Jr. is an admin and his role is Legal attorney* ● *Should their account be active?* *His contract ended in 2019, but his account accessed payroll systems in 2023.*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *Which technical, operational, or managerial controls could help?* *User account should be ended after 30days of termination* *Enable MFA* *Contractors should have the limited access*