## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *Robert Taylor Jr.* * *10/03/2023 8:29:57 AM* * *Up2-NoGud Computer* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Administrator* * *Their account should be inactive from the end date of 12/27/2019* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Least Privilege, not give admin account to everyone* * *Revoke access after end date* |