

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none">• Legal attorney caused this incident• The event took place on 10/03/2023 at 8:29:57 AM• The IP address of the computer used to login is 152.207.255.255	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• Robert Taylor Jr. has the admin access• His contract ended in 2019, but his account accessed payroll systems in 2023.	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• Contractors should have limited access to business resources.• Enable MFA.