Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** Make 1-2 notes of information that can help identify the threat: ● *The event took place on 10/03/23.* ● *The user is Legal/Administrator.* ● *The IP address of the computer used to login is 152.207.255.255.*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *Robert Taylor Jr is an admin.* ● *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: ● *User accounts should expire after 30 days.* ● *Contractors should have limited access to business resources.* ● *Enable MFA.*