

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: <ul style="list-style-type: none">• <i>As observed from the logs, the incident was caused by Robert Taylor Jr.</i>• <i>The incident occurred at 8:29:57 AM on 10/03/23.</i>• <i>The device used was Computer: Up2-NoGud with IP-address : 152.207.255.255.</i>	Objective: <ul style="list-style-type: none">• <i>Robert Taylor Jr. has Admin access.</i>• <i>The account should not be active for now, because the contract ended in 2019 but his account accessed payroll systems in 2023.</i>	Objective: <ul style="list-style-type: none">• <i>Least privilege policy should be applied especially to Contractors.</i>• <i>User account should expire after 30 days.</i>• <i>Enable MFA.</i>