

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	The incident was caused by Robert Taylor Jr. who was a contractor in 2019. The incident occurred on 10/03/2023 at 8:59:57 AM. The device used was Up2-NoGud.	The user accessed the network 5 days ago although his contract ended in 2019 shows that his access should have been disabled once his contract was ended. Secondly he was a legal attorney he should have not been granted access to make deposits.	The employees who are no more associated with the organization should not be able to access the data or any accounts that used to manage the organization.