

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none">• The user is Legal/Administrator• It occurred on 10/03/2023• The device used was a computer with the IP 152.207.255.255	Objective: Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none">• Robert Taylor Jr. has admin authorization• His contract ended in 2019 but he accessed the system 5 days ago	Objective: Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none">• Limit admin authorization• Remove user accounts after their contract expired