

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>• Robert Taylor Jr. the Legal Attorney contractor</li><li>• 8:29:57 am (5 days ago)</li><li>• Computer with the name Up2-NoGud, IP: 152.207.255.255</li></ul>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"><li>• <i>The contractor, and many other users all have admin level control</i></li><li>• <i>Robert was hired between 09/04/2019 to 12/27/2019, his account should not still be active</i></li></ul>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"><li>• <i>Only the owner and managers should have admin level control</i></li><li>• <i>Old employees should be removed from the system immediately after their end date</i></li><li>• <i>The system needs tighter security to prevent this from happening again</i></li></ul>