Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** List 1-2 pieces of information that can help identify the threat: ● *The event occurred on 10/03/23* ● *The user was Legal/Administrator* ● *The IP address of the computer used to login was 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 being removed after 30 days.* ● *Applying the principle of least privilege to users.* *Enable MFA.*