## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *Who caused this incident?* * *When did it occur?* * *What device was used?* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have?* * *Should their account be active?* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?* |