## 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 Legal\Administrator was used. * The incident occurred on 10/03/23 0829:57 hrs. * Who caused this incident? * Device “Up2-NoGud” was used. | **Objective:** Based on your notes, list 1-2 authorization issues:   * The IP address matches the last login for Robert Taylor Jr. * Robert Taylor Jr. ended employment with the company on 12/27/19. * The user had admin authorization instead of appropriate user permissions. * The account should have been deactivated upon employee separation. | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * User accounts should have only the permissions they need. * Logins should require 2FA/MFA. * User accounts should be disabled when an employee separates from the company. |