

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none">• <i>User: Legal/administrator</i>• <i>Time: 8 29 57 AM</i>• <i>Computer: Up2-NoGud</i> <i>A member of the security team analyzed the log to detect a login with this IP: 152.207.255.255</i>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• <i>Robert Taylor had administrative access but he's not an admin.</i>• <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• <i>The principle of least privilege</i>• <i>Enable MFA</i>