

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> <p>The incident was caused by user Robert Taylor Jr. who is contracted as a legal attorney for the business. It occurred at 8:29:57 am 5 days ago. The device was a Computer Up2-NoGud with IP 152.207.255.255</p>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <p>The user had admin access, which in this case all users have. The user should not have an active account because it was a 3rd party contractor whose contract ended 12/27/2019</p>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <p>All users have admin authorization. This should not be the case. Users should only have authorization to the systems and applications that they need to use in order to perform their jobs. Users no longer working at the business should also have their accounts removed.</p>