Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** Make 1-2 notes of information that can help identify the threat: ● Occurred 10/03/2023 at 8:29:57 AM ● Device used was a computer "Up2_NoGud" ● Name of User was Robert Taylor Jr., role of Legal attorney.	**Objective:** Based on your notes, list 1-2 authorization issues: ● *User had Administrator access* ● *Account of user should NOT be active!*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *Recommend implementing Principle of Least Privilege standards as not all users necessarily need admin access.* ● *Also recommend having some for of regular security authorization audit to make sure that users that should no longer be a part of the company don't have authorization to confidential assets.*