## 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?* * *User: Legal\Administrator* * *When did it occur?*   *Date: 10/03/2023*  *Time: 8:29:57 AM*   * *What device was used?*   *Computer: Up2-NoGud* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have?*   *Administrator*   * *Should their account be active?*   *Yes* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?*   *Technical will help this data to be secured and managerial* |

SOLUTION:

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## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *The event took place on 10/03/23.* * *The user is Legal/Administrator.* * *The IP address of the computer used to login is 152.207.255.255.* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Robert Taylor Jr is an admin.* * *His contract ended in 2019, but his account accessed payroll systems in 2023.* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *User accounts should expire after 30 days.* * *Contractors should have limited access to business resources.* * *Enable MFA.* |