Access controls worksheet

	Note(s)	**Issue(s)**	**Recommendation(s)**
Authorization /authentication	**Objective:** Make 1-2 notes of information that can help identify the threat: ● *Who caused this incident? Administrator.* ● *When did it occur?* *It occurred on 10/03/2023 at 8:29:57 AM.* ● *What device was used?* *Computer: Up2-NoGud which has the IP used to login is 152.207.255.255.*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *What level of access did the user have? Administrator: Robert Taylor Jr.* ● *Should their account be active?* *His contract ended 12/27/2019 but his account accessed the payroll system in 2023.*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *Which technical, operational, or managerial controls could help?* *Revoke the access of the employee after 30 days. Contractors should have limited access and MFA is needed.*