Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** List 1-2 pieces of information that can help identify the threat: • *The incident was caused by the User: Legal/Administratior* • *The incident occurred on 10.03.2023* • *The device was from a computer that was identified by Up2-NoGud*	**Objective:** Based on your notes, list 1-2 authorization issues: • *Discovering that the device had the same IP address as Robert Taylor Jr. We have found that the authorization level was at Admin.* • *No. Their contract was terminated on 12.27.2019 which should have deactivated the account*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: • *We can see that there are multiple accounts who have the same authorization at MAX level - (Admin) we can first deauthorize the accounts for better integration. We can also deactivate accounts that should not be active after end date.*