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 user is* **Legal/Admin** ● *The event occurred on* **10/03/2023** ● *The IP address of the computer used is* **152.207.255.255**	**Objective:** Based on your notes, list 1-2 authorization issues: ● Robert Taylor Jr. is an admin ● *He left the company 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* ● *When an employee leaves the company their access to company resources should either be revoked or knocked down to a more secure tier than admin* ● *Enable Multi-Factor Authentication*