## 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?* * *When did it occur?* * *What device was used?*   *Notes:*  *It looks like the user was the legal/administrator;*  *IP : 152.207.255.255;*  *Date: 10/03/2023;*  *Time: 8:29:57 AM;* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have?* * *Should their account be active?*   *Issue(s):*  *Robert Taylor Jr. is not an admin;*  *His contract ended and he already has permissions and accessed payroll in 2023;* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?*   *Recommentation(s):*  *The use of The Principle of Least Privilege;*  *MFA;*  *Separation of Duties;* |