## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** On the basis of information, identified threats are:  ● 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:** Noted authorization issues:   * *Robert Taylor Jr is an*   *admin.*  *● His contract ended in*  *2019, but his account*  *accessed payroll*  *systems in 2023.* | **Objective: R**ecommendations for preventing such incidents:   * *User accounts should*   *expire after 30 days.*  *● Contractors should*  *have limited access to*  *business resources.*  *● Enable MFA.* |
|  |  |  |  |