## 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? Name: Robert Taylor Jr.*   *Role: Legal Attorney*  *Email:* [*rt.jr@erems.net*](mailto:rt.jr@erems.net)   * *When did it occur?*   *10/03/2023 08:29:57 AM*   * *What device was used?*   *Computer: Up2-NoGud*  *IP: 152.207.255.255*  *User: Legal\Administrator* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have?*   *Authorization: Admin*   * *Should their account be active?*   *No*  *Status: Contractor*  *Start Date: 09/04/2019*  *End Date: 12/27/2019* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?*   *Regular audit* |