

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">• The incident was caused by a Legal/Administrator user whose name is Robert Taylor Jr.• The incident happened on 10/3/2023 at 8:29:57am• The user used Up2-NoGud computer and it IP address is 152.207.255.255	<ul style="list-style-type: none">• <i>Robert Taylor Jr is a contract worker and he has an admin authorization which should not be.</i>• <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i>	<ul style="list-style-type: none">• <i>User accounts should expire after 30 days.</i>• <i>Contractors should have limited access to business resources.</i>• <i>Enable MFA.</i>