

## Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>• <i>Date of occurrence: 10/03/2023</i></li><li>• <i>The IP address used to login is: 152.207.255.255</i></li><li>• <i>This IP address is registered to Robert Taylor Jr. - Legal attorney</i></li></ul>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"><li>• <i>Robert Taylor Jr. had Admin access</i></li><li>• <i>Robert Taylor Jr's contract ended on 12/27/2019. User account should be inactive.</i></li><li>• <i>System recorded a payroll access 8:29:57 am (5 days ago)</i></li></ul>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"><li>• <i>Suspension of accounts should happen after 30 days</i></li><li>• <i>Limited access to contractual employees</i></li><li>• <i>MFA must be enabled</i></li></ul>