

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">- It was caused by IP: 152.207.255.255 or user legal Robert Taylor Jr- Occurred on 10/03/2023- Using Computer host named Up2-NoGud	<ul style="list-style-type: none">- All user whether Full-time, Part-time, Seasonal, or Contractor have Admin level of access- Full-time and Part-time should have their account activated and other should not	<ul style="list-style-type: none">- Setting correct access control should be practice- Admin level access should only be given to appropriate entity.