

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">• <i>Who caused this incident? The incident was caused by the contractor (Robert Taylor Jr.) with the role:Legal attorney. Relationship was ended in 12/27/2019</i>• <i>The incident occurred 5 days ago, 05/03/2023</i>• <i>Computer: Up2-NoGud</i>	<ul style="list-style-type: none">• <i>The user had admin privileges</i>• <i>Account privileges should expire upon termination of the relationship.</i>	<ul style="list-style-type: none">• <i>More frequent access audits</i>• <i>Access automatically expires upon termination of cooperation</i>