

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none">● <i>The user is Legal\Administrator. Robert Taylor Jr.</i>● <i>Event occurred on 10/03/2023</i>● <i>Computer Up2-NoGud with IP address 152.207.255.255 is used</i>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">● <i>Robert Taylor Jr. have Admin access</i>● <i>His contract has ended and the account should not be active.</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">● <i>His account should be terminated after 30 days of contract end</i>● <i>Use MultiFactorAuthentication (MFA)</i>● <i>The access privilege should be limited for contractor</i>