

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<b>Objective:</b> List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none"><li>• <i>Who caused this incident?</i></li><li>• <i>When did it occur?</i></li><li>• <i>What device was used?</i></li></ul>	<b>Objective:</b> Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none"><li>• <i>What level of access did the user have?</i></li><li>• <i>Should their account be active?</i></li></ul>	<b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none"><li>• <i>Which technical, operational, or managerial controls could help?</i></li></ul>