

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">• <i>User - Legal/Administrator caused this event.</i>• <i>Date - 10/03/2023</i>• <i>Time - 8:29:57 AM</i>• <i>Computer: Up2-NoGud with IP 152.207.255.255 was used.</i>	<ul style="list-style-type: none">• <i>Robert Taylor Jr is an admin.</i>• <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i>	<ul style="list-style-type: none">• <i>User accounts should expire after 30 days.</i>• <i>Contractors should have limited access to business resources.</i>• <i>Enable MFA.</i>