

Access Control Worksheet

| | Note(s) | Issue(s) | Recommendation(s) |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Authorization /authentication | Objective: Make 1-2 notes of information that can help identify the threat: <ul style="list-style-type: none">• <i>The event took place on 10/03/23.</i>• <i>The user is Legal/Administrator.</i>• <i>The IP address of the computer used to login is 152.207.255.255.</i> | Objective: Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none">• <i>Robert Taylor Jr is not an admin.</i>• <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i> | Objective: Make at least 1 recommendation that could prevent this kind of incident: <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> |