

## Access controls worksheet

---

	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> Make 1-2 notes of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>● <i>The event took place on 10/03/23.</i></li><li>● <i>The user is Legal/Administrator.</i></li><li>● <i>The IP address of the computer used to login is 152.207.255.255.</i></li></ul>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"><li>● <i>Robert Taylor Jr is an admin.</i></li><li>● <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i></li></ul>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"><li>● <i>implementing 30-day user account expiration policies, restricting contractor access to business resources, and enabling multi-factor authentication to prevent unauthorized access.</i></li></ul>