

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>Who caused this incident? : legal / Administrator</i> • <i>When did it occur? : 10/03/2023 08:29:57 AM</i> • <i>What device was used? : 152.207.255.255</i> 	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"> • <i>What level of access did the user have? : The user had Admin access to our data</i> • <i>Should their account be active? NO</i> 	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"> • <i>Which technical, operational, or managerial controls could help? AAA work frame and IAM would definitely help us with the AAA helping us know who is authorized and what their authentication is and we have to hold them accountable for what power they hold. And we can also use IAM by having the separation of duty on what access they get once it is granted.</i>