## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *Who caused this incident? The incident was caused by Robert Taylor Jr. a legal attorney* * *When did it occur? At 8.29:57 am on 10/03/2023* * *What device was used? Computer with hostname Up2-NoGud* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have?All users have admin access. This does not conform with the principle of separation of duties and least privilege* * *Should their account be active? Account should not be always active, it should be made to reset* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?*   *The principle of least privilege and separation of duties should be implemented thus implementing Role BAsed Access Control RBAC* |