## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **On 10/03/2023 8:29:57AM,**  **Legal/Administrator account using device Up2-NoGud with the IP 152.207.255.255 have added a new payroll event FAUX\_BANK.**  **Event ID 1227.** | **The following IP address comes from Robert Taylor Jr. a Legal attorney in Contractor status. The last access date matches with the incident time.**  **The problem is that everyone’s authorization is set to Admin.** | **The company should quickly set different permissions, so the users may have least privilege.** |