

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<b>Objective:</b> a deposit was made from the business to an unknown bank account: <ul style="list-style-type: none"><li>• <i>A legal attorney who was working as a contractor</i></li><li>• <i>On 10/03/2023 at Time: 8:29:57 AM</i></li><li>• <i>Computer: Up2-NoGud</i></li></ul>	<b>Objective:</b> Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none"><li>• <i>Admin level access</i></li><li>• <i>no</i></li></ul>	<b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none"><li>• <i>Separation of duties and least privilege</i></li></ul>