Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	• *User: Legal Attorney* • *Date & Time: 10/03/2023 at 8:29:57 AM* • *Device used: Up2-NoGud* • *IP: 152.207.255.255*	• *User had the admin level access* • *The account should have been deactivated as as soon as the contracted ended*	• A well established authorization mechanism that is in line with the principle of least privilege and separation of duties could prevent similar incidents from occuring in future • *This incident could have been prevented if a proper authorization mechanism was established.*