## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *The action was taken from the user account Legal/Administrator.* * *The accident occurred in* 10/03/2023 at 8:29:67 AM. * *The IP address of the account was 152.207.255.255* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *The IP address indicates that the access was made on Robert Taylor Jr.’s account which has admin authorization.* * *Robert Taylor Jr.’s access should have ended in 27.12.2019.* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *User accounts should not exist after expiration date, they should be blocked for 7 days and deleted automatically.* * *Admin privileges shouldn’t be given to employees unless it is necessary.* * MFA added to all accounts can lower the risk of attacks like this. |