

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> List 1-2 pieces of information that can help identify the threat:</p> <p><i>Event took place on 10/03/23 IP: 152.207.255.255 Robert Taylor Jr (Legal\Administrator)</i></p>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <p><i>The user is an admin Contract ended in 12/27/2019, and therefore should not have access on 2023</i></p>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <p><i>Admins should not be third party User accounts should expire after a certain period or immediately after a contract ends</i></p>