

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none">• <i>Who caused this incident? Robert Taylor Jr., the Legal Attorney.</i>• <i>When did it occur? 8:29:57 am (5 days ago), 10/03/2023.</i>• <i>What device was used? Computer.</i>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• <i>What level of access did the user have? Admin.</i>• <i>Should their account be active? No.</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• <i>Which technical, operational, or managerial controls could help? The principle of least privilege can help. MFA can help.</i>