

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none">• <i>Who caused this incident?</i>• <i>When did it occur?</i>• <i>What device was used?</i>	Objective: Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none">• <i>What level of access did the user have?</i>• <i>Should their account be active?</i>	Objective: Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none">• <i>Which technical, operational, or managerial controls could help?</i>