Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** Make 1-2 notes of information that can help identify the threat: ● *Who caused this incident?* ● *When did it occur?* ● *What device was used?*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *What level of access did the user have?* ● *Should their account be active?*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *Which technical, operational, or managerial controls could help?*