

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: <ul style="list-style-type: none">• The event took place on 10/03/23.• The user is Legal/Administrator.• The IP address of the computer used to login is 152.207.255.255.	Objective: <ul style="list-style-type: none">• Robert Taylor Jr is an admin.• His contract ended in 2019, but his account accessed payroll systems in 2023.	Objective: <ul style="list-style-type: none">• User accounts should expire after 30 days.• Contractors should have limited access to business resources.• Enable MFA.