

Portfolio Activity: Authentication_Authorisation_Accounting

Access Control Worksheet

Notes	Issues	Recommendation(s)
<ol style="list-style-type: none">1. User rt.jr@erems.net accessed the payroll system outside of being employed by the company they once worked for. Contract Termination date was 12/27/2019, however their IP address 152.207.255.255 showed an activity on 10/03/2023 which correlated with the details in the event log.2. The account used matched a former employee listed in the Employee Directory, indicating possible reuse or hijack.	<ol style="list-style-type: none">1. Shared cloud drive access for all employees, including former employees, increases risk of unauthorized access.2. There is no process in place to revoke access when an employee leaves the company.	<ol style="list-style-type: none">1. Implement role-based access control (RBAC) to limit access to sensitive resources based on job responsibilities. Ensure PoLP (Principle of Least Privilege) and Separation of duties are adhered to.2. Set up a formal offboarding procedure to revoke system access immediately upon employee departure.