

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> Make 1-2 notes of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>• <i>The event took place on 10/03/23.</i></li><li>• <i>The user is Legal/Administrator.</i></li><li>• <i>The IP address of the computer used to login is 152.207.255.255.</i></li></ul>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"><li>• <i>Robert Taylor Jr is an admin.</i></li><li>• <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i></li></ul>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"><li>• <i>User accounts should expire after 30 days.</i></li><li>• <i>Contractors should have limited access to business resources.</i></li><li>• <i>Enable MFA.</i></li></ul>

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