

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none">• <i>The culprit is called Legal\Administrator</i>• <i>The transaction occurred 10/03/2023</i>• <i>The devices used was Up2-NoGud from IP:152.207.255.255</i>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• <i>Robert taylor Jr. has Admin level privileges</i>• <i>No their account should not be active anymore should of ended 12/27/2019</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• <i>User account should expire within 30 days</i>• <i>Security team should update employee systems often</i>• <i>MFA should be active</i>