

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>Who caused this incident? Robert Taylor Jr.</i> • <i>When did it occur? The incident occurred on 2023-10-03 at 08:29.</i> • <i>What device was used? The device was a computer named Up2-NoGud</i> 	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"> • <i>What level of access did the user have? Rober Taylor Jr level of access was admin.</i> • <i>Should their account be active? Robert Taylor Jr. last day of employment was on 2019-12-27. He should NOT be active.</i> 	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"> • <i>Which technical, operational, or managerial controls could help? One way for this not to happen is to have annual internal passwords audits. This will ensure that the principle of least privilege is being performed. It would like access to certain information, remove former members, and ensure the right authorization to perform duties are being meet.</i>