## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *Who caused this incident?* * *When did it occur?* * *What device was used?*   The user who caused the Incident is Legal/Administrator.  It occurred on 10/03/2023 at 8:29 AM  The device that was being used w3as a computer with an IP of 152.207.255.255 | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have?* * *Should their account be active?*   The User was Robert Taylor Jr. and he had admin privileges.  This individual was a contractor in which their contract ended back in 2019. | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?*   Their should be a user expiration date where, their account should be deactivated a month after termination.  Contractors should not have Admin accessibility. |