Access controls

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** List 1-2 pieces of information that can help identify the threat: ● *Who caused this incident?* 　○ *User: Legal\Administrator* ● *When did it occur?* 　○ *Date: 10/03/2023* ● *What device was used?* 　○ *Computer: Up2-NoGud*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *What level of access did the user have?* 　○ *User: Legal\Administrator* ● *Should their account be active?* 　○ *No, his contracted ended but user retained access*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *Which technical, operational, or managerial controls could help?* 　○ *User Accounts should have an expiry* 　○ *Contractors should have limited access* 　○ *Enable MFA*