

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 event was caused by Robert Taylor Jr. who is a Contractor/Legal Attorney.</i>• <i>The event occurred at 8:29:57 AM</i>• <i>The device that was a Computer: Up2-NoGud. They were log in on the Legal/Administrator side with an 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>They had access to the Administrator</i>• <i>The account should not have been active because their end date on the job was 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>We need to make sure that there is Authenticating of users and daily audits. There should be an implemented SSO's and MFA's. Include that there is a deprovision of users available for audits.</i>