

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>Event Source: AdsmEmployeeService</i>• <i>Event ID: 1227</i>• <i>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>User had Admin authorization</i>• <i>User was a contractor (not internal employee) whose access should have been revoked when no longer required</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• <i>Auditing user access should be implemented</i>• <i>Principal of least privilege should be re-assessed</i>