## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *The event took place on*   *10/03/23.*   * *The user is Legal/Administrator.* * *The IP address of the*   *computer used to login is*  *152.207.255.255.* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Robert Taylor Jr is an*   *admin.*   * *His contract ended in*   *2019, but his account*  *accessed payroll*  *system in 2023.* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *User accounts should*   *expire after 30 days.*   * *Contractors should*   *have limited access to*  *business resources.*  *● Enable MFA.* |
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