## 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?*   *Robert Taylor Jr*   * *When did it occur?*   *10/03/2023*   * *What device was used?*   *Up2-NoGud* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have?*   *Admin*   * *Should their account be active?*   *No* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?* * *Deactivate all accounts from fired employees* * *Use the principle of minimum privilege* * *Separate duties from users* * *Implement SSO* * *Implement MFA* |