

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: Make 1-2 notes of information that can help identify the threat:</p> <ul style="list-style-type: none">• <i>The incident happened on 10/03/23.</i>• <i>The user is Legal/Administrator.</i>• <i>The computer used to log in has the IP address 152.207.255.255.5.</i>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• <i>Robert Taylor Jr. is not an admin.</i>• <i>Although his contract was up in 2019, his account continued to access payroll systems until 2023.</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• <i>After 30 days, user accounts should expire.</i>• <i>Contractors should have limited access to business resources.</i>• <i>Enable MFA.</i>