

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 took place on 10/03/2023.</i>• <i>The user is Legal/Administrator.</i>• <i>The IP address of the computer used during the incident 152.207.255.255.</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 the admin user.</i>• <i>His contract with the organization ended on 27.12.2019, but his account accessed the system on 10/03/2023.</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• <i>Enable MFA</i>• <i>The account should expire after 30 days</i>