

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none">• <i>Who caused this incident?</i>• <i>When did it occur?</i>• <i>What device was used?</i>	Objective: Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none">• <i>What level of access did the user have?</i>• <i>Should their account be active?</i>	Objective: Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none">• <i>Which technical, operational, or managerial controls could help?</i>

	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 event took place on 10/03/23.</i> • <i>The user is Legal/Administrator.</i> • <i>The IP address of the computer used to login is 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 an admin.</i> • <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i> 	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"> • <i>User accounts should expire after 30 days.</i> • <i>Contractors should have limited access to business resources.</i> • <i>Enable MFA.</i>