Team: Team 14

Inject Number: 7

Inject Duration: 60 Minutes

Inject Start Date/Time: Sat, 16 Feb 2019 15:32:48 -0800

From: John H.

To: Security Team

Subject: Basic Access Control

Hello Team,

Now that we know what is in the environment we need to know who has access to what. Below I have a list of users and their job roles.

Firstname,Lastname,Username,Role
Cunningham,Rupert,rcunningham,Admin
Hammond,John,jhammond,Admin
Malcolm,Ian,imalcolm,Admin
Grant,Alan,agrant,Admin
Nedry,Dennis,nedry,Admin
Murphy,Lex,lmurphy,Standard
Murphy,Tim,tmurphy,Standard
Muldoon,Robert,rmuldoon,Standard
Arnold,Ray,rarnold,Standard
Teak,Anne,anne.teak,Standard
Katz,Tom,tom.katz,Standard
Anette,Claire,claire.anette,Standard
Vader,Ella,ella.vader,Standard
Zapel,Adam,adam.zapel,Standard
Dye,Jed,jed.dye,Admin
Rock,Chris,chris.rock,Admin
Cade,Barry,barry.cade,Standard
Bull,Terry,terry.bull,Standard
Peace,Warren,warren.peace,Standard

Please write a quick 1 page proposal on how we can limit access to systems and data based on the user's job roles with the systems that are currently in place. I would expect this to involve Active Directory but feel free to make suggestions.

Thank you.

John H.