

**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.*