

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> Robert Taylor Jr.• <i>When did it occur?</i> 10-03-2023 08:29:57• <i>What device was used?</i> Computer: Up2-NoGud	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> Admin• <i>Should their account be active?</i> No	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> RBAC. Revoke Access post-End Date.