## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *The accident was caused by* Robert Taylor Jr. * It occurred at Date: 10/03/2023 Time: 8:29:57 AM * Device used is Computer: Up2-NoGud with IP: 152.207.255.255 | **Objective:** Based on your notes, list 1-2 authorization issues:   * *The user had Admin authorization* * *Their account should have been closed since* 12/27/2019 | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *The least privilege principle- legal attorneys should not have administrator authorisation* |