## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | *The event log has document the date, time, user, ip address, and description as follows:*   * *DATE: 10/03/2023* * *Time: 8:29:57 AM* * *User: Legal\Administrator* * *IP: 152.207.255.255* * *DESCRIPTION: Payroll event added. FAUX\_BANK*   *This IP address will take us to a previous contractor that started on 09/04/2019 to 12/27/2019. That contractor’s name is Robert Taylor Jr. who is a legal attorney.* | *Upon further investigation, the main issue is that the organization is not implementing the* ***Policy of Least Privilege*** *and all the users have* ***Administrator access.*** *Another issue is that all previous employees still have* ***access to their accounts****.* | * *Implement regular security and account audits.* * *Users should only have access related to their work.* * *Implement security controls e.g. Multifactor Authentication (MFA)* |