Access controls worksheet

## 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 event took place on 10/03/23. * The user is Legal. * The IP address of the   computer 152.207.255.255. | **Objective:** Based on your notes, list 1-2 authorization issues:   * Robert Taylor Jr is an admin. * His contract ended in 2019, but his account accessed payroll systems in 2023. | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * User accounts should   expire after 30 days.   * Use Multi- Factor Authentication. |