

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: To identify the threat, the payrollevent and device name is key to identify the threat:</p> <ul style="list-style-type: none">• <i>The event was caused by Robert Taylor.</i>• <i>The time of incident is at 08:29 AM</i>• <i>A device called Up2-NoGud was used.</i>	<p>Objective: The main authorization issue is that principle of least privilege and separation of duties is not followed.</p> <ul style="list-style-type: none">• <i>The malicious user had full admin privileges.</i>	<p>Objective: Access privileges based on role could be assigned to prevent such incidents in the future.</p>