## Access Controls Worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Details Provided by Event Log:**   * User: Legal\Administrator * Incident occurred: 10/03/2023 at 8:29:57AM * Computer used: Up2-NoGud * IP Address: 152.207.255.255 * Event Type: Information | **Objective:** Based on your notes, list 1-2 authorization issues:   * The user had admin level authorization though data from the event log indicates that the user should not have any authorization at all. * All employees have Admin level access meaning they have access to resources they either do not need or should not have access to. | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * Least Privilege: this control encourages limited access to resources to only resources necessary for job functions and that access times out after a certain period of time. * Implementing RBAC. Not all employees require Admin authorization. Restricting access based on roles reduces the chances of certain resources from being exposed. |