

Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none">• <i>Event took place on 10/03/23.</i>• <i>User is Legal/Administrator</i>• <i>The IP address of the computer used to login is 152.207.255.255.</i>	Objective: Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none">• <i>Robert Taylor Jr is an admin</i>• <i>His contract ended in 2019, but the account accessed payroll systems in 2023.</i>	Objective: Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none">• <i>User accounts should expire after 30 days.</i>• <i>Contractors should have limited access to business resources.</i>• <i>Enable MFA</i>