## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *Legal Administrator* * *Event Date And Time: 8:29:57 AM 10/03/2023* * *Up2-NoGud* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Administrator* * *The account ought to have ben deactivated as contract ended on 2019-12-27* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Accounts lifecycle should be based om length of contract. Regular audits should be performed also.* * *Enable MFA* |