

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none"> • <i>User: Legal\Administrator</i> • <i>Date: 10/03/2023</i> • <i>A Computer named Up2-NoGud with an IP address: 152.207.255.255</i> 	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"> • <i>Robert and Joanne both have admin privileges</i> • <i>They should not have any access to their accounts.</i> 	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"> • <i>After a certain amount of time accounts should be disabled or deleted</i> • <i>People on seasonal contracts should not have full admin access to the system unless needed</i> • <i>Enable MFA</i> • <i>Make specific roles for everyone so not everyone has admin privileges</i>