

Access controls worksheet

| | Note(s) | Issue(s) | Recommendation(s) |
|--|---|--|---|
| Authorization /authentication | <i>Robert Taylor Jr caused the incident that occurred at 8:29:57 AM on a computer with the IP address 152.207.255.255</i> | <i>The user was a contractor indicating a temporary position. Despite this they were given admin access. However the user was active within their start to end dates</i> | <i>I would recommend giving contractor employees limited access. I would also recommend having account access revoked after a given amount of time.</i> |