## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization / Authentication** | * *Who caused this incident?* * -Legal Attorney Robert J Taylor. Employee Directory * 152.207.255.255 * *When did it occur?* * **Event Occurred October 3rd, 2023.** * **08:29:57 HRS** * *What device was used?* * COMPUTER - DEVICE NAME - Up2-NoGud - Malicious | * *What level of access did the user have?* * Legal/Administrator. * Contractor * *Should their account be active?* * *I*t should not be active as the user is listed as a CONTRACTOR. * **Account:**   **Started 9/4/2019.**  **End Date 12/27/2019.**  Company should only have Role Based Access Control (RBAC) | * *Which technical, operational, or managerial controls could help?* * Principle of Least Privilege/Separation of Duties are a must - Limited Access to Contractors and the Business Resources. * Technical - Logs must be reviewed and monitored. Access Logs are essential in order to understand the session. Inactive users should be immediately deleted once contractor’s work is no longer needed * Managerial - Policies and Standard Operating Procedure. Proper Guidelines Addressed on Separation of Duties and User Access Limitations. |