Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** List 1-2 pieces of information that can help identify the threat: ● *Who caused this incident?* - *Robert Taylor Jr.* ● *When did it occur?* - *8:29am, Oct.3.2023* ● *What device was used?* - *Computer: Up2-NoGud*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *What level of access did the user have?* - *Administrative* ● *Should their account be active?* - *Robert is a contracted legal attorney who accessed system payroll using administrative authorizations which should never have been granted after 2019. Their account should not be active outside of the contract dates.*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *Which technical, operational, or managerial controls could help?* - *Access should expire after employees leave the company.* - *Contracted staff members should have limited access to company resources* - *Create stronger password requirements like MFA*