

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">• Incident occurred at 8:9:57 AM on 10th March 2023• The IP address used for the incident is 152.207.255.255• 	<ul style="list-style-type: none">• All employees in the organization have admin privilege access• Users who have left the organization still have full authorization to organization information	<ul style="list-style-type: none">• Any user(s) who have left the organization should have their access controls revoked• Only the owner should have full admin level privileges• Level of access privilege should be specific to the users task in the organization