Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** List 1-2 pieces of information that can help identify the threat: ● *A user who is Legal/Administrator seem to have caused the incident* ● *Event log show the time of incident 10/03/2023 8:29:57 PM* ● *The following device was used IP: 152.207.255.255*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *User Robert Taylor Jr. had their contract ended in 2019 and should no longer have permanent access as an admin.* ● *The event log shows the same IP address as the contractor has.*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *The account that has been given access in this scenario had their contract ended in 2019 and yet they could access the system in 2023.* ● *It's best to revoke access after a certain time period to avoid such security incidents.*