## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *The incident was caused by legal attorney* * *8:29:57 AM | 2023* * *Computer was used* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *The user had admin access* * *There account should not be active* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Least Privilege, separation of duties, and authentication will help* |