

Access Controls Breach Report

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">● This incident was caused by <i>Robert Taylor Jr.</i> who is a <i>Legal Attorney</i> contracted to the company.● The event occurred on <i>10/03/2023 at 8:29:57 AM</i>.● The device used in the attack was a computer with the username <i>Up2-No-Gud</i> IP address <i>152.207.255.255</i>.	<ul style="list-style-type: none">● The user had <i>Administrative</i> access to the system.● I do not believe that this user's account should have been active as the user's session at the company had ended at the time of the attack.	<p>I recommend the following actions to prevent such an incident from occurring again:</p> <ul style="list-style-type: none">● We should add a system which automatically deactivates a user's account after 25 days without use.● We should implement a multi-factor authentication system to accurately verify users before being allowed access to the system.● We should set up alerts for any suspicious activity which does not align with the normal operations.