

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none"> • Who caused this incident? R: User of the name: Legal\Administrator • When did it occur? 10/03/2023 8:29:57 AM • What device was used? A computer with access 	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"> • What level of access did the user have? r: AdsmEmployeeService • Should their account be active? R: The user should not have access of administrator of employee/service. And should not have the power to try to make a monetary transition. 	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"> • Which technical, operational, or managerial controls could help? r: The principle of least privilege in which a user is only granted the minimum level of access and authorization required to complete a task or function. • Separation of duties, which is the principle that users should not be given levels of authorization that would allow them to misuse a system.

