

## Access Controls Worksheet

	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>• User: Legal/Administrator</li><li>• Date: 10/03/2023</li><li>• Time: 8:29:57 AM</li><li>• Computer: Up2-NoGud</li><li>• IP Address: 152.207.255.255</li></ul>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"><li>• Our culprit is Robert Taylor Jr based on similar IP and user info on the Event Log tab</li><li>• The user has admin access</li><li>• His end date with the company was back on 12/27/2019, but he last logged in on 10/03/2023 at the same time as the event</li></ul>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"><li>• Removing access for any employees who have left the company.</li><li>• Restructuring admin rights to current and previous employees to those that need it for their authorization</li></ul>