

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: <ul style="list-style-type: none">• The security event took place on 10/23/23.• The IP address of the computer used was 152.207.255.255.• The user was Legal/Administrator.	Objective: <ul style="list-style-type: none">• Robert Taylor Jr. is an administrator and a legal attorney.• His employment ended in 2019, but his IP address matches the computer used to create the event in 2023.	Objective: <ul style="list-style-type: none">• Require MFA.• Limit access to company resources for any employees not working full-time.• Create automatic user account expiration after the employee leaves.