

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization / authentication</b>	<ul style="list-style-type: none"><li>• <i>The log reported the incident was caused by the 152.207.255.255 IP Address</i></li><li>• <i>It occurred on March 10, 2023 at 08:29AM</i></li><li>• <i>The device used was Up2-NoGud with the user Legal\Administrator</i></li></ul>	<ul style="list-style-type: none"><li>• <i>The user (and all the other users) had Admin authorization.</i></li><li>• <i>His account should have had revoked access since the end date for this contractor was 2019 and the event occurred in 2023</i></li></ul>	<ul style="list-style-type: none"><li>• <i>Technical controls: authentication systems and authorization on a need to know basis</i></li><li>• <i>Operational control: implement awareness training</i></li><li>• <i>Managerial controls: incorporate policies, procedures and standards to prevent unauthorized access to data</i></li></ul>