

Access controls report

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">• <i>Robert Taylor Jr. accessed the System in 10/03/2023 8:29:57 AM</i>• <i>He used a device with an IP address of 152.207.255.255</i>	<ul style="list-style-type: none">• <i>The user had administrative access</i>• <i>Their contract ended on 12/27/2019 but he still accessed the system at 10/3/2023.</i>	<ul style="list-style-type: none">• <i>User accounts should be expired a er maximum 2 days a er the contract is ended</i>• <i>Contracted Employees should be accessed limited resources while dealing with the system</i>