## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *User: Legal/Administrator* * *Occurred at 8:29:57AM on 10/03/2023* * *Computer: Up2-NoGud, IP:* 152.207.255.255 | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Robert Taylor Jr has admin access since he is a contractor* * *His contract ended in 2019, but he accessed payroll systems in 2023 – access should be revoked* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *User account should expire after 30 days* * *Contractors should have limited access, following principle of least privilege* * *Enable Multi-factor Authentication* |