

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<ul style="list-style-type: none"><li>• The event took place on 10/03/23.</li><li>• The user is Legal/Administrator.</li><li>• The IP address of the computer used to login is 152.207.255.255.</li></ul>	<ul style="list-style-type: none"><li>• Robert Taylor Jr is an admin.</li><li>• His contract ended in 2019, but his account accessed payroll systems in 2023.</li></ul>	<ul style="list-style-type: none"><li>• User accounts should expire after 30 days.</li><li>• Contractors should have limited access to business resources.</li><li>• Enable MFA.</li></ul>