Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	**Objective:** List 1-2 pieces of information that can help identify the threat: ● *The user is a Legal\Administrator* ● *10/03/2023* ● *The IP address of the computer used is as follows .* *152.207.255.255*	**Objective:** Based on your notes, list 1-2 authorization issues: ● *User have admin level access* ● *His contract ended in 2019, but his account accessed payroll systems in 2023.*	**Objective:** Make at least 1 recommendation that could prevent this kind of incident: ● *User accounts should expire after 30 days.* ● *Contractors should have limited access to business resources.*