

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><i>The internal threat actor (employee) is in the legal/administrator department.</i></p> <p><i>The threat occurred at exactly 8:29:57 AM, and the name of the computer used is Up2-NoGud.</i></p>	<p><i>From the threat magnitude, it is obvious that the employee has a managerial (controls) level of access.</i></p> <p><i>The account of the user should not be active, following the attack that was unsuccessful.</i></p>	<p><i>In this scenario, the principle of least privilege and segregation of duties should be activated with immediate effect. Adding to that; role-based access control (RBAC) shall be of immense help to solidify the security of the company's assets.</i></p>