## Access controls worksheet

|  | **Note(s)**Event Source: AdsmEmployeeService Event ID: 1227  User: Legal\Administrator  IP: 152.207.255.255  Payroll event added. FAUX\_BANK | **Issue(s)** | **Recommendation(s)** |
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| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *Who caused this incident? - Legal/Admin* * *When did it occur? 8:29 10/3* * *What device was used? Up2-NoGud* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have? Admin* * *Should their account be active? No* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help? Use least access privileges and remove access when employees are no longer active.* |

| Event Type: Information |  |  |  |  |  |  |  |  |  |
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