Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: Make 1-2 notes of information that can help identify the threat: • Who caused this incident? • When did it occur? • What device was used?	Objective: Based on your notes, list 1-2 authorization issues: • What level of access did the user have? • Should their account be active?	Objective: Make at least 1 recommendation that could prevent this kind of incident: • Which technical, operational, or managerial controls could help?