## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *Based on the ip listed in the log Robert Taylor Jr. the legal attorney was the one who caused it. It occurred at 8:29 in the morning with a computer named Up2-NoGud* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Everyone in the list of users is an admin, this means that all of them have all the privileges.* * *Even the users that aren’t in the company have access* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *The main thing to do is to change the permissions of the users, ising the least privilege.* |