## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *Was made by Robert Taylor Jr,* *a former legal attorney in the company whose contract ended on 12/27/2019, yet he still retains active admin authorization.* * *Event took place 10/03/2023 at 8:29:57 AM* * *It was made from computer Up2-NoGud IP 152.207.255.255* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *The user has Admin authorization.* * *This level of access should not be granted as the person no longer has a contract with the company.* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Contractors must not be granted admin access to payroll.* * *Accounts should expire after a certain amount of time.* * *Implement MFA* |