

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective:there was no description of the type of the event.</p> <p>The event was not categorized.</p>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"> • <i>What level of access did the user have?</i> <p><i>They all have admin authorisation.</i></p> <ul style="list-style-type: none"> • <i>Should their account be active?</i> <p><i>No, especially the contractors and seasonal employees which still have access after leaving the company for like 2years.</i></p>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"> • <i>Which technical, operational, or managerial controls could help.</i> <p><i>Operational controls should be put in place which normally involves revoking access to files when an employee is no longer with the company.</i></p>