

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	This incident was caused by a legal administrator on October 3rd, 2023 around 8:30 AM. A computer was used with the IP address 152.207.255.255	It seems like the ip address matches with the employee Robert Taylor Jr. who is a legal attorney. His authorization is an admin but he was working with a contract that ended on December 27th 2019. So, the account should've been deactivated.	The company should have some managerial security controls with revoking access to files when an employee is no longer with the company. Also, checking access regularly would be a solution to this problem as well.