## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *User was Legal/Admin* * *Event occurred on 10/03/23* * *Computer used: Up2-NoGud,*   *IP address: 152.207.255.255* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *The user as well as all other users have Admin authorization* * *Privileges were never removed from this user who has not been with the company since 12/27/19 (event occurred on 10/03/2023)* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *User accounts should expire or be regularly audited.* * *All users, especially not a contractor, should not have Admin authorization* |