

## Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>• <i>The user is a Legal/Administrator.</i></li><li>• <i>The IP of the computer is 152.207.255.255.</i></li><li>• <i>Event took place 10/03/23.</i></li></ul>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"><li>• <i>The user Robert Taylor Jr. has the role of Administrator.</i></li><li>• <i>Contract with Robert Taylor ended in 2019, however accessed the system in 2023.</i></li></ul>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"><li>• <i>Contractors should only have necessary access to business resources.</i></li><li>• <i>MFA should be enabled.</i></li></ul>