

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none">• An ex contract based employee named Robert Taylor jr. who left the organisation 12/27/2019• Occurred on 10/03/2023 at 8:29 AM• A computer with IP address 152.207.255.255	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• The user had admin level access• No, the account shouldn't have access as the employee already left the company 4 years ago.	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• One solution is to enforce proper access control.• Contractor account access should end in 30 days.• Enable MFA