

## 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>An ex contract based employee named Robert Taylor jr. who left the organisation 12/27/2019</i></li><li>• <i>Occurred on 10/03/2023 at 8:29 AM</i></li><li>• <i>A computer with IP address 152.207.255.255</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 had admin level access</i></li><li>• <i>No, the account shouldn't have access as the employee already left the company 4 years ago.</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>One solution is to enforce proper access control.</i></li><li>• <i>Contractor account access should end in 30 days.</i></li><li>• <i>Enable MFA</i></li></ul>