Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	*A user named as Legal/Administrator made this event.* *The event occurred on 10th of March 2023 at 8:29:57 AM.* *The event was created using the device named Up2-NoGud.* *IP address:* *152.207.255.255*	*Robert Taylor jr., the owner of the system was a contractor whose contract ended in 2019 but he accessed the payroll module in 2023.* *Also he is an Admin and has administrator access.*	*The user account should expire after a certain period of time if a user is inactive.* *A contractor should have only access to business related resources.* *Organization should implement MFA.*