

## Access controls worksheet

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|  | Note(s)  | Issue(s)   | Recommendation(s)   |
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| <b>Authorization<br/>/authentication</b> | <b>Objective:</b> List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none"><li>● <i>Event Date 10/03/23.</i></li><li>● <i>User Status: Legal/Administrator.</i></li><li>● <i>The IP address of the computer used to login is 152.207.255.255.</i></li></ul> | <b>Objective:</b> Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none"><li>● <i>Robert Taylor Jr should not be an admin</i></li><li>● <i>His contract ended in 2019, Still has access</i></li></ul> | <b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none"><li>● <i>Enable MFA</i></li><li>● <i>User accounts should expire soon after a contract expires</i></li></ul> |