

## Access controls worksheet

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	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 event took place on 10/03/23.</i></li><li>• <i>The user is Legal/Administrator.</i></li><li>• <i>The IP address of the computer used to login is 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>Robert Taylor Jr is not an admin. He should not have access to this information</i></li><li>• <i>His contract expired in 2019, yet he still have access to the system.He should not have access to the system</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>The account should expire after 1 month</i></li><li>• <i>Should enable MFA</i></li><li>• <i>Make sure other users dont have access more than they need to complete the task (PoLP)</i></li></ul>