## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *Who caused this incident? Robert Taylor Jr.* * *When did it occur? 10/3/23 at 8:29 AM* * *What device was used? Personal computer* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *What level of access did the user have? Admin* * *Should their account be active? No, their end date was in 2019.* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help? Deactivate unused accounts after 30 days, enable MFA* |