

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<p>Objective: Make 1-2 notes of information that can help identify the threat:</p> <ul style="list-style-type: none">● <i>Robert Taylor Jr.</i>● <i>10/03/2023 @ 0829:57</i>● <i>Computer: Up2-NoGud IP Address: 152.207.255.255</i>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">● <i>Admin access</i>● <i>Should their account be active? No, employee end date was 12/27/2019</i>	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">● <i>Which technical, operational, or managerial controls could help? One recommendation might be to have procedures in place to revoke access to files when an employee is no longer with the company. All the employees have admin access. Instituting Identity and access management (IAM) and AAA</i>