## 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?*   *Date: 10/03/2023*  *8:29:57 am (5 days ago)*   * *What device was used?*   *Computer: Up2-NoGud* | **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*  *Robert Taylor Jr.is a contro but he has admin access. His access was not revoked after his last day* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Which technical, operational, or managerial controls could help?*   *Least privilege*  *Seperation of duty*  *Revoke access* |