## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | The event was triggered by the user "Legal\Administrator". The event occurred on 10/03/2023 at 8:29:57 AM. The device used was "Up2-NoGud" with the IP address 152.207.255.255. | The user "Legal\Administrator" may have unauthorized access or privileges to initiate payroll events. There may be inadequate controls in place to monitor and restrict access to sensitive functions like payroll. | 1. *Implement role-based access control (RBAC) to ensure users only have access to resources necessary for their roles.* 2. *2. Regularly review and update user permissions and access levels to ensure they align with job responsibilities and organizational changes.* |