

## Access controls worksheet

---

	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> Make 1-2 notes of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>• <i>The security event transpired on 10/03/2023.</i></li><li>• <i>The IP Address of the login was: 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. had admin authorization.</i></li><li>• <i>No, their account should not be active; Robert's employment ended on 12/27/2019.</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>Enable MFA.</i></li><li>• <i>Going forward, limit access to business resources for contractors.</i></li></ul>

Event Type: Information

Event Source: AdsmEmployeeService

Event Category: None

Event ID: 1227

Date: 10/03/2023

Time: 8:29:57 AM

User: Legal\Administrator

Computer: Up2-NoGud

IP: 152.207.255.255

Description:

Payroll event added. FAUX\_BANK

Name	Role	Email	IP address	Status	Authorization	Last access	Start date	End date
Lisa Lawrence	Office manager	I.lawrence@erem...	118.119.20.150	Full-time	Admin	12:27:19 pm (0 minutes ago)	10/1/2019	N/A
Jesse Pena	Graphic designer	j.pena@erems...	186.125.23.266	Part-time	Admin	4:55:05 pm (1 day ago)	11/16/2020	N/A
Catherine Martin	Sales associate	catherine_M@...	247.168.18.457	Full-time	Admin	12:17:34 am (10 minutes ago)	10/1/2019	N/A
Jyoti Patil	Account manager	j.patil@erems....	159.250.14.663	Full-time	Admin	10:03:08 am (2 hours ago)	10/1/2019	N/A
Joanne Phelps	Sales associate	j_phelps123@...	249.57.94.27	Seasonal	Admin	1:24:57 pm (2 years ago)	11/16/2020	1/31/2020
Ariel Olson	Owner	a.olson@erem...	19.7.235.151	Full-time	Admin	12:24:41 pm (4 minutes ago)	8/1/2019	N/A
Robert Taylor Jr.	Legal attorney	rt.jr@erems.net	152.207.25.5255	Contractor	Admin	8:29:57 am (5 days ago)	9/4/2019	12/27/2019
Amanda Pearson	Manufacturer	amandap987...	101.225.11.3171	Contractor	Admin	6:24:19 pm (3 months ago)	8/5/2019	N/A
George Harris	Security analyst	georgeharris@...	70.188.129.105	Full-time	Admin	05:05:22 pm (1 day ago)	1/24/2022	N/A
Lei Chu	Marketing	lei.chu@erem...	53.49.27.117	Part-time	Admin	3:05:00 pm (2 days ago)	11/16/2020	1/31/2020