

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>The security event transpired on 10/03/2023.</i>• <i>The IP Address of the login was: 152.207.255.255.</i>	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• <i>Robert Taylor Jr. had admin authorization.</i>• <i>No, their account should not be active; Robert's employment ended on 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>Enable MFA.</i>• <i>Going forward, limit access to business resources for contractors.</i>

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@er...	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...	186.125.232.66	Part-time	Admin	4:55:05 pm (1 day ago)	11/16/2020	N/A
Catherine Martin	Sales associate	catherine_M@...	247.168.184.57	Full-time	Admin	12:17:34 am (10 minutes ago)	10/1/2019	N/A
Jyoti Patil	Account manager	j.patil@erems....	159.250.146.63	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	152.207.255.255	Contract or	Admin	8:29:57 am (5 days ago)	9/4/2019	12/27/2019
Amanda Pearson	Manufacturer	amandap987...	101.225.113.171	Contract or	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