

## Access controls worksheet

---

	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	The individual associated with the IP address that this incident originated from is Robert Taylor Jr. The event takes place the same time that Robert last logged into his account.	This user had administrative access to resources that they should not have had. The user also stopped working for the company back in 2019 meaning their account was suspended without restricting any access to information the account could obtain access to.	This company could improve security by adhere to NIST SP800-53 AC-6 with the principle of least privilege. Also revoking privileges of any accounts that are decommissioned due to employees no longer working with the company will prevent inactive accounts from being abused by potential threat actors.