

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: Make 1-2 notes of information that can help identify the threat: <ul style="list-style-type: none">• <i>The associated IP matches the one from Robert Taylor Jr.</i>• <i>On March 10th 2023, at 8:29:57 AM.</i>• <i>Computer Up2-NoGud (IP: 152.207.255.255).</i>	Objective: Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none">• <i>The user has Admin level of authorization.</i>• <i>His account should not be active.</i>	Objective: Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none">• <i>Implement separation of duties and the principle of least privilege; admin rights should only be strictly to those in charge of the system.</i>• <i>Implement MFA.</i>