## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *An account used by Robert Taylor Jr. was used to create a payroll event.* * *Event Occurred 10/03/2023* 8:29:57 AM * *Device name*  Up2-NoGud using IP address 152.207.255.255 | **Objective:** Based on your notes, list 1-2 authorization issues:   * *The account had admin access to the Payroll system* * *Account should have been disabled when Robert left the company* * *His end date listed as 12/27/2019* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Seperation of duties should be implemented for employees accessing the system* * *regular reviews of users accessing the system and their current status/roles in company should be accomplished.* |