

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">• The event took place on 10/03/24.• The user is Legal/Administrator.• The IP address of the computer used to login is 192.168.0.1.	<ul style="list-style-type: none">• Ram charan is an admin.• His contract ended in 2023, but his account accessed payroll systems in 2024.	<ul style="list-style-type: none">• User accounts should expire after 30 days. Contractors should have limited access to business resources. Enable MFA.