

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">• Based on the match in IP address and time of event of the transaction that was made from the logs, the user is Legal/Administrator. (Robert Taylor Jr.)• The incident occurred on 10th of March 2023 at 8:29:57 AM.• The device used was his computer Up2-NoGud and IP address 152.207.255.255	<p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">• Robert has admin access, as were the rest of the employees in the company• He is also a contractor, whose contract ended in 2019, but his account accessed payroll systems in 2023	<p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">• Principle least of privilege should be and role-based control should be implemented. Admin access should only be granted to those authorized.• Enable MFA