## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** List 1-2 pieces of information that can help identify the threat:   * *The user was Legal\Administrator* * *The incident occured in 10/03/2023 at 8:29:57 AM* * *The device used was a computer named Up2-NoGud with ip address of 152.207.255.255* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *The user had an Admin access* * *Their account shouldn't be active since their contract ended already* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *To enable MFA and to remove access of contractors if the contract expires and also giving them a limited access* |