

## Access controls worksheet

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	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<b>Objective:</b> List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none"><li>• <i>The event occurred on 10/03/2023</i></li><li>• <i>Legal/Administrator was involved</i></li><li>• <i>Computer Up2-NoGud was used</i></li></ul>	<b>Objective:</b> Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none"><li>• <i>Not an admin</i></li><li>• <i>No, they were done in 2019</i></li></ul>	<b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none"><li>• <i>User accounts could expire after a certain period of time.</i></li></ul>