## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *The user Legal\Administrator caused this.* * *It occurred on 10/03/2023 at 8:29:57 AM* * *A computer with IP 152.207.255.255 was used to execute this attack* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Robert Taylor Jr. has Admin access which should only be given to owner.* * *Contract with Robert Taylor Jr. was ended on 12/27/2019 but the account was not deactivated and still has access, evident by the last login of 5 days ago* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *Enable 2FA/MFA* * *Give Admin access to only those who need it (Use principle of least privileges)* * *Expire account immediately after they leave business* * *Have 30 days of account expiry* |