## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:  *Event happened on 10/03/2023 at 08:29 am.*  *IP address of the user is :*  IP: 152.207.255.255  *He is a Legal attorney.* | **Objective:** Based on your notes, list 1-2 authorization issues:  Robert Taylor Jr. is an admin.  Contract ended in 2019, but he had access to payroll. | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:  *User accounts should be deactivated after contract ended.*  *Proper roles should be given to employees, so that company has control over access.* |