

Event log

Event Type: Information
Event Source: AdsmEmployeeService
Event Category: None
Event ID: 1227
Date: 10/03/2023
Time: 8:29:57 AM
User: Legal\Administrator
Computer: Up2-NoGud
IP: 152.207.255.255
Description:
Payroll event added. FAUX_BANK

Employee directory

Name	Role	Email	IP address	Status	Authorization	Last access	Start date	End date
Lisa Lawrence	Office manager	l.lawrence@erems.net	118.119.20.150	Full-time	Admin	12:27:19 pm (0 minutes ago)	10/1/2019	N/A
Jesse Pena	Graphic designer	j.pena@erems.net	186.125.232.66	Part-time	Admin	4:55:05 pm (1 day ago)	11/16/2020	N/A
Catherine Martin	Sales associate	catherine_M@erems.net	247.168.184.57	Full-time	Admin	12:17:34 am (10 minutes ago)	10/1/2019	N/A
Jyoti Patil	Account manager	j.patil@erems.net	159.250.146.63	Full-time	Admin	10:03:08 am (2 hours ago)	10/1/2019	N/A

Joanne Phelps	Sales associate	j_phelps123@erems.net	249.57.94.27	Seasonal	Admin	1:24:57 pm (2 years ago)	11/16/2020	1/31/2020
Ariel Olson	Owner	a.olson@erems.net	19.7.235.151	Full-time	Admin	12:24:41 pm (4 minutes ago)	8/1/2019	N/A
Robert Taylor Jr.	Legal attorney	rt.jr@erems.net	152.207.255.255	Contractor	Admin	8:29:57 am (5 days ago)	9/4/2019	12/27/2019
Amanda Pearson	Manufacturer	amandap987@erems.net	101.225.113.171	Contractor	Admin	6:24:19 pm (3 months ago)	8/5/2019	N/A
George Harris	Security analyst	georgeharris@erems.net	70.188.129.105	Full-time	Admin	05:05:22 pm (1 day ago)	1/24/2022	N/A
Lei Chu	Marketing	lei.chu@erems.net	53.49.27.117	Part-time	Admin	3:05:00 pm (2 days ago)	11/16/2020	1/31/2020

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none"> • <i>Who caused this incident?</i> <ul style="list-style-type: none"> ○ The incident was caused by the ip: 152.207.255.255 • <i>When did it occur?</i> <ul style="list-style-type: none"> ○ The incident occurred at 10/03/2023;08:29:57 AM • <i>What device was used?</i> <ul style="list-style-type: none"> ○ The incident was caused by: Computer: Up2-NoGud • <i>What type of incident is it?</i> <ul style="list-style-type: none"> ○ Information. 	<ul style="list-style-type: none"> • <i>What level of access did the user have?</i> <ul style="list-style-type: none"> ○ The user access level: Admin • <i>Should their account be active?</i> <ul style="list-style-type: none"> ○ The user had an end date of 12/27/2019, and the incident occurred at 10/03/2023, 08:29:57 AM; therefore, their account shouldn't be active. 	<ul style="list-style-type: none"> • <i>Which technical, operational, or managerial controls could help?</i> <ul style="list-style-type: none"> ○ Remove a user's access level when this user is no longer active ○ Use a Normative compliance to admin users and level access of theirs ○ Implement MFA