## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | According to the Event Logs:   * The Event happened at 8:29:57 AM on 10/03/2023 * The hostname of the attacker’s PC is Up2-NoGud with an IP of 152.207.255.255 * The Event type is “Information” | * The IP of the attacker is the same as Robert Taylor Jr. according to the employee directory * Robert’s contract ended in 2019 but is accessing the system in 2023 | * Create policy to automatically delete user accounts after 30 days of inactivity * Separate duties from administration and basic users * Implement MFA |