Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	- *Legal attorney Robert Taylor Jr. caused this event.* - *It occurred on 3rd October'23 at 8:29:57 am.* - *The computer "Up2-NoGud" was used.*	- *The user had access to the computer/account even after they had left the company.* - *Their account should be deactivated.*	- *Using role-based access control (RBAC), multi-factor authentication (MFA),*