

Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	Objective: List 1-2 pieces of information that can help identify the threat: <ul style="list-style-type: none">• <i>Robert Taylor Jr.</i>• <i>10/03/2023 @ 08:29:57</i>• <i>152.207.255.255</i>	Objective: Based on your notes, list 1-2 authorization issues: <ul style="list-style-type: none">• <i>Admin authorization</i>• <i>Account remains active but should not be as employee is terminated; last access 5 days ago;</i>	Objective: Make at least 1 recommendation that could prevent this kind of incident: <ul style="list-style-type: none">• <i>IAM user deprovisioning should be established</i>• <i>Least privilege and separation of duties should be implemented as part of AAA</i>