

## Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
<b>Authorization /authentication</b>	<p><b>Objective:</b> List 1-2 pieces of information that can help identify the threat:</p> <ul style="list-style-type: none"><li>• <i>Who caused this incident?</i> Legal\Administrator</li><li>• <i>When did it occur?</i> 10/03/23</li><li>• <i>What device was used?</i> A computer with an IP address of 152.207.255.255</li></ul>	<p><b>Objective:</b> Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none"><li>• <i>What level of access did the user have?</i> User was an ADMIN</li><li>• <i>Should their account be active?</i> User's contract ended in 2019 but user has accessed payroll</li></ul>	<p><b>Objective:</b> Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none"><li>• <i>Which technical, operational, or managerial controls could help?</i> Have MFA also set a temporary time limit for temps.</li></ul>