Access controls worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization / authentication	Objective: Make 1-2 notes of information that can help identify the threat: • The event took place on 10/03/23. • The user is Legal/Administrator. • The IP address of the computer used to login is 152.207.255.255.	Objective: Based on your notes, list 1-2 authorization issues: • Robert Taylor Jr is an admin. • His contract ended in 2019, but his account accessed payroll systems in 2023.	Objective: Make at least 1 recommendation that could prevent this kind of incident: • User accounts should expire after 30 days. • Contractors should have limited access to business resources. • Enable MFA.

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

Role	Email	IP address	Statue	Authorization	Last access	Start date	End date
Office manager	Llawronco@croma.not	118.119.20.150	Full-time	Admin	12:27:10 pm (0 minutes ago)	10/1/2010	N/A
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
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
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
Sales associate	i phelps123@erems.net	249.57.94.27	Seasonal	Admin	1:24:57 pm (2 years ago)	11/16/2020	1/31/2020
Owner	a dison@erems net	19 7 235 151	Full-time	Admin	12:24:41 pm (4 minutes agn)	8/1/2019	N/A
Legal atterney	rt.jr@croms.not	152.207.255.256	Contractor	Admin	8:20:67 am (5 days ago)	0/4/2010	12/27/2010
Manufauturer	amandap987@erems.net	101.225.113.171	Contractor	Admin	6.24.19 pm (3 months ago)	8/5/2019	N/A
Security analyst	georgeharris@erems.net	70.188.129.105	Full-time	Admin	05:05:22 pm (1 day ago)	1/24/2022	N/A
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
	Office manager Graphic designer Sales associate Account manager Sales associate Owner Legal atterney Manufacturer Security analyst	Office manager Graphic designer Sales associate Account manager Sales associate i phelips123@erems.net Covner Logal atternoy Manufacturer Security analyst Liawrenoe@erems.net j.pena@erems.net j.patii@erems.net a plann@erems.net rt.jr@erems.net security analyst georgeharris@erems.net	Office manager Graphic designer Sales associate Covner Covner Logil attempt Account manager Sales associate Covner Covner Account manager Sales associate Account manager I patil@erems.net I p	Office manager Liawrence@crems.net 118.119.20.150 Full-time Graphic designer pena@crems.net 160.125.232.06 Port-Linne Sales associate cafferine.M@crems.net 247.168.184.57 Full-time Account manager pati@crems.net 159.250.146.63 Full-time Sales associate phelps123@crems.net 197.735.151 Full-time Logal atterney rt.jr@crems.net 197.255.255 Contracter Manufacturer amandap987@crems.net 191.225.113.171 Contractor Security analyst georgeharris@crems.net 70.188.129.105 Full-time	Office manager Lilavvenoc@erems.net 110.110.20.150 Full-time Admin Sales associate cafferine_M@erems.net 247.166.184.57 Full-time Admin Account manager i_patii@erems.net 159.250.146.63 Full-time Admin Sales associate i_phelps123@erems.net 249.57.94.27 Seasonal Admin Covner a_clison@erems.net 19.7.235.161 Full-time Admin Legal attempto rt.jr@crems.net 152.207.255.255 Contractor Admin Manufacturer amendap987@erems.net 101.222.113.171 Contractor Admin Security analyst georgeharris@erems.net 70.188.129.105 Full-time Admin	Office manager Liawrence@crems.net 118.119.20.150 Full-time Admin 12:27:10 pm (0 minutes ago) Graphic designer Liawrence@crems.net 150.125.232.00 Part-time Admin 4:35:05 pm (1 day ago) Sales associate Catherine_M@crems.net 247.168.184.57 Full-time Admin 10:17:34 am (10 minutes ago) Account manager Liawrence.M@crems.net 159.250.146.63 Full-time Admin 10:03:08 am (2 hours ago) Sales associate I phelps123@crems.net 159.250.146.63 Full-time Admin 1:24:57 pm (2 years ago) Cover a clison@crems.net 197.735.151 Full-time Admin 12:24:41 pm (4 minutes ago) Logal attemptor t.jr@crems.net 152.207.255.255 Contractor Admin 8:20:67 am (5 days ago) Manufacturer amandap987@crems.net 101.225.113.171 Contractor Admin 05:05:22 pm (1 day ago)	Office manager Llawrence@crema.net 119.119.20.150 Full-time Admin 12:27:10 pm (0 minutes ago) 10/1/2010 Graphic designer I.pena@crems.net 100.125.232.06 Part-time Admin 4:55:05 pm (1 day ago) 11/16/2020 Sales associate catherine_M@crems.net 247.168.184.57 Full-time Admin 12:17:34 am (10 minutes ago) 10/1/2019 Account manager j.patil@crems.net 159.250.146.63 Full-time Admin 10:03:08 am (2 hours ago) 10/1/2019 Sales associate i.phelps123@crems.net 249.57.94.27 Seasonal Admin 1:24:57 pm (2 years ago) 11/16/2020 Owner a.dison@crems.net 19.7.235.151 Full-time Admin 12:24:41 pm (4 minutes ago) 8/1/2019 Legal atterney rt.j/crems.net 152.207.255.255 Contractor Admin 9:20:67 am (5 days ago) 0/4/2019 Menufacturer amandaps87@crems.net 10.1.225.113.171 Confractor Admin 05:05:22 pm (1 day ago) 1/24/2022