## Access controls worksheet

|  | **Note(s)** | **Issue(s)** | **Recommendation(s)** |
| --- | --- | --- | --- |
| **Authorization /authentication** | **Objective:** Make 1-2 notes of information that can help identify the threat:   * *Robert Taylor Jr.* * *10/03/2023* * *Computer: Up2-NoGud* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Legal\Administrator* * *No* | **Objective:** Make at least 1 recommendation that could prevent this kind of incident:   * *There needs to be least privilege and separation of roles in the company.* * *Not all users need admin authorization.* * *Only the accounts manager should have access to bank accounts and the manager should only authorize transactions.* |