## 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 IP 152.207.255.255* | **Objective:** Based on your notes, list 1-2 authorization issues:   * *Legal\Administrator* * *No, they should not have access to the system their access lapsed in 2019 but they logged in 2023* | **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 and to have access to business accounts.* * *There should be MFA* |