

Access controls worksheet

| | Note(s) | Issue(s) | Recommendation(s) |
|--------------------------------------|---|--|---|
| Authorization /authentication | <p>Objective: Make 1-2 notes of information that can help identify the threat:</p> <ul style="list-style-type: none">● <i>Who caused this incident?</i>● <i>When did it occur?</i>● <i>What device was used?</i> | <p>Objective: Based on your notes, list 1-2 authorization issues:</p> <ul style="list-style-type: none">● <i>What level of access did the user have?</i>● <i>Should their account be active?</i> | <p>Objective: Make at least 1 recommendation that could prevent this kind of incident:</p> <ul style="list-style-type: none">● <i>Which technical, operational, or managerial controls could help?</i> |