

Access Controls Worksheet

	Note(s)	Issue(s)	Recommendation(s)
Authorization /authentication	<ul style="list-style-type: none">• <i>The event took place on 10/03/23.</i>• <i>The user is Legal/Administrator.</i>• <i>The IP address of the computer used to login is 152.207.255.255.</i>	<ul style="list-style-type: none">• <i>Robert Taylor Jr is not an admin.</i>• <i>His contract ended in 2019, but his account accessed payroll systems in 2023.</i>	<ul style="list-style-type: none">• <i>User accounts should expire after 30 days.</i>• <i>Contractors should have limited access to business resources.</i>• <i>Enable MFA.</i>