

## — ACCESS REPORT —

### Report Overview

This report covers the following Active Directory based access reports in the following scope as of the following date and time –

#### ■ Report Scope –

All domain user accounts located in the **C Level Executives** Active Directory organizational unit, OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com

#### ■ Report Date and Time –

Date: Tuesday, January 19, 2010

Time: 4:02 pm, Pacific Standard Time

#### ■ Reports Covered –

1. Individuals who can reset user account passwords

### Report Details

#### Account Management Tasks –

##### 1. Individuals who can reset user account passwords :

1. Administrator (example\Administrator) can reset the password of the following user accounts –

CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive

- |   |                        |  |
|---|------------------------|--|
| 1 | Sharon Williams (CISO) | Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com  |
| 2 | Mark Smith (CFO)       | CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com     |
| 3 | Simone Lang (CIO)      | CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com    |
| 4 | George Packard (CEO)   | CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |

2. Michael Kane (example\MKane) can reset the password of the following user accounts –

- |   |                        |  |
|---|------------------------|--|
| 1 | Sharon Williams (CISO) | CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |
| 2 | Simone Lang (CIO)      | CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com      |
| 3 | George Packard (CEO)   | CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com   |

3. Samuel Roberts (example\SRoberts) can reset the password of the following user accounts –

- |   |                  |  |
|---|------------------|--|
| 1 | Mark Smith (CFO) | CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United |
|---|------------------|--|

- States,OU=Americas,OU=zCorp,DC=example,DC=com
- 2 Simone Lang (CIO) CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com
- 3 George Packard (CEO) CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com

4. Klaas Hagen (example\KHagen) can reset the password of the following user accounts –

- 1 Sharon Williams (CISO) CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com
- 2 Mark Smith (CFO) CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com
- 3 Simone Lang (CIO) CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com
- 4 George Packard (CEO) CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com

5. Johann Bauer (example\JBauer) can reset the password of the following user accounts –

- 1 Sharon Williams (CISO) CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com

- |   |                      |  |
|---|----------------------|--|
| 2 | Mark Smith (CFO)     | CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com     |
| 3 | Simone Lang (CIO)    | CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com    |
| 4 | George Packard (CEO) | CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |

6. Amar Singh (example\ASingh) can reset the password of the following user accounts –

- |   |                        |  |
|---|------------------------|--|
| 1 | Sharon Williams (CISO) | CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |
| 2 | Mark Smith (CFO)       | CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com       |
| 3 | George Packard (CEO)   | CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com   |

7. Ray Charles (example\RCharles) can reset the password of the following user accounts –

- |   |                        |  |
|---|------------------------|--|
| 1 | Sharon Williams (CISO) | CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |
|   |                        | CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco   |

- |   |                      |  |
|---|----------------------|--|
| 2 | Mark Smith (CFO)     | (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com  |
| 3 | Simone Lang (CIO)    | CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com    |
| 4 | George Packard (CEO) | CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |

8. Stuart McIntyre (example\SMcIntyre) can reset the password of the following user accounts –

- |   |                        |  |
|---|------------------------|--|
| 1 | Sharon Williams (CISO) | CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |
| 2 | Mark Smith (CFO)       | CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com       |
| 3 | Simone Lang (CIO)      | CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com      |
| 4 | George Packard (CEO)   | CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com   |

9. Vijay Singh (example\VSingh) can reset the password of the following user accounts –

- |   |                        |  |
|---|------------------------|--|
| 1 | Sharon Williams (CISO) | CN=Sharon Williams (CISO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com |
|---|------------------------|--|

		mple,DC=com
2	Mark Smith (CFO)	CN=Mark Smith (CFO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com
3	Simone Lang (CIO)	CN=Simone Lang (CIO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com
4	George Packard (CEO)	CN=George Packard (CEO),OU=C Level Executives,OU=Executive Management,OU=San Francisco (HQ ),OU=United States,OU=Americas,OU=zCorp,DC=example,DC=com

**- End of Report -**

Generated via Gold Finger software  
Copyright (c) Paramount Defenses Inc.