

— 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 –

Asset Name: **example**
Asset Type: Active Directory Domain
Asset Domain: dc=example,dc=com
Asset Location: DC=example,DC=com

■ Report Date and Time –

Date: Tuesday, January 19, 2010
Time: 9:57 pm, Pacific Standard Time

■ Reports Covered –

1. Individuals who can change the maximum password age for domain user accounts
2. Individuals who can change the minimum password age for domain user accounts
3. Individuals who can change the lockout duration for domain user accounts
4. Individuals who can change the lockout threshold for domain user accounts
5. Individuals who can change the lockout observation window for domain user accounts

Report Details

Domain Policy Management Tasks –**1. Individuals who can change the maximum password age for this domain's user accounts :**

1. Administrator (example\Administrator)
2. Michael Kane (example\MKane)
3. Jessica Jones (example\JJones)
4. Raymond McLeod (example\RMcLeod)
5. Craig Johnson (example\CJohnson)
6. Amar Singh (example\ASingh)
7. Mark Jones (example\MJones)
8. John Smith (example\JSmith)

2. Individuals who can change the minimum password age for this domain's user accounts :

1. Administrator (example\Administrator)
2. Jessica Jones (example\JJones)
3. Raymond McLeod (example\RMcLeod)
4. Craig Johnson (example\CJohnson)
5. Mark Jones (example\MJones)
6. John Smith (example\JSmith)

3. Individuals who can change the lockout duration for this domain's user accounts :

1. Administrator (example\Administrator)
2. Michael Kane (example\MKane)
3. Samuel Roberts (example\SRoberts)
4. Jessica Jones (example\JJones)
5. Raymond McLeod (example\RMcLeod)
6. Craig Johnson (example\CJohnson)
7. Amar Singh (example\ASingh)
8. Mark Jones (example\MJones)
9. John Smith (example\JSmith)

4. Individuals who can change the lockout threshold for this domain's user accounts :

1. Administrator (example\Administrator)
2. Michael Kane (example\MKane)
3. Samuel Roberts (example\SRoberts)
4. Craig Johnson (example\CJohnson)
5. Amar Singh (example\ASingh)
6. Mark Jones (example\MJones)
7. John Smith (example\JSmith)

5. Individuals who can change the lockout observation window for this domain's user accounts :

1. Administrator (example\Administrator)
2. Michael Kane (example\MKane)
3. Samuel Roberts (example\SRoberts)
4. Jessica Jones (example\JJones)
5. Raymond McLeod (example\RMcLeod)
6. Craig Johnson (example\CJohnson)
7. Amar Singh (example\ASingh)
8. Mark Jones (example\MJones)
9. John Smith (example\JSmith)

- End of Report -

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