

Summary Report: TESTBED Windows 2012 Server

System: PROMETHEUS (OLYMPUS)
Analysis Date: 06-Nov-2013

CONFIDENTIAL

Rating Against Industry Average

| | | |
|---|---|--|
|  |  |  |
| X | | |

Overall Comments

Overall, security is above average compared with other Windows Servers.
The machine has the latest Windows Service Pack installed.

Report Highlights

| Report Section / Comments | |
|---------------------------|--|
| 1 | Summary Graphs Graphical comparisons against the industry average and leading practice. |
| 2 | System Accounts Policy System policy settings are generally OK. See comment 10 also. |
| 3 | Audit Policy Settings The client is making good use of Windows' auditing features. |
| 4 | Registry Key Values The client could consider making more use of Windows' Registry-based security settings, such as displaying a 'Legal Notice' at logon time. |
| 5 | User Accounts There are only 3 user accounts defined on this system. 2 accounts are disabled. The Administrator (uid 500) and Guest (uid 501) accounts have been renamed. |
| 6 | Local Groups and their Members 4 domain accounts are members of local groups, including the Administrators group. These accounts will acquire the privileges of the local groups they belong to. See comment 15 also. |
| 8 | Last Logons The Administrator account has been used in the last 24 hours. |
| 9 | Password Changes Passwords for most accounts have been recently changed. |
| 10 | Passwords that Never Expire The system does not force regular password changes for 2 accounts. |

This report summary is provided to highlight some of the main issues detailed in the SekChek reports. The overall rating is against the industry average and not against leading practice. All comments are generic. For best results they should be considered together with an understanding of the client's own unique business and computer environments.

Summary Report: TESTBED Windows 2012 Server

System: PROMETHEUS (OLYMPUS)
Analysis Date: 06-Nov-2013

CONFIDENTIAL

| Report Section / Comments | |
|---------------------------|--|
| 11 | Invalid Logon Attempts You should review the account with invalid logon attempts. |
| 14 | Disabled Accounts 67% (2) of accounts are disabled, including the Guest account, and cannot be used to login to the system. |
| 15.4 | Rights Assigned to Users The most powerful rights are restricted to the account with security administration privileges. Note that accounts from the domain will also acquire powerful privileges. See 6 above. |
| 19 | RAS Privileges No local accounts can be used to dial-in via RAS. RAS privileges may be defined at domain-level. |
| 20 | Services and Drivers There does not seem to be any anti-virus software running on the machine. <i>Please note that service names for anti-virus software occasionally change. If the above observation seems incorrect, please let us know so we can update SekChek's look-up tables.</i> |
| 27 | Logical Drives The system is using the NTFS file system. All disks have at least 20% free space. |

Tip: Make navigation easier by adding the back button  to your Quick Access Toolbar in MS-Word.

This report summary is provided to highlight some of the main issues detailed in the SekChek reports. The overall rating is against the industry average and not against leading practice. All comments are generic. For best results they should be considered together with an understanding of the client's own unique business and computer environments.