

# Change

## Comparison

Ecorademo: 2008-04-05 09:00:36 vs. 2008-04-17 10:21:09

Period: **Last 2 week(s) (Change type - changed data only)**

Collections: **Apr-05-2008\_10-00-36, Apr-17-2008\_10-20-36**

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For: **Internal Auditor InternalAuditor@ecora.com**

By: Ecora Auditor Professional 4.5 - Active Directory Module 4.5.8063.19200

Using: GPO for Computer Settings (Change Report)

Description: A Change report allows you to save time by pinpointing what has changes on a set of servers or devices over time. Run a full change report to automatically flag any changes in servers and workstations through out your environment. With customization, the report will only flag changes that you are interested in seeing. Change reports are indispensable when it comes to problem resolution, because nine out of ten problems are due to changes.

## GPO for Computer Settings

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### Collected Not-Collected Legend

<b>DEFAULT</b>	The value presented in the report was not directly reported by the target, but implied by the current value or lack of a value for the attribute
<i>*UA*</i>	Unavailable attribute. The current configuration or version of target platform does not provide a value for this attribute. More detail in logs
<i>*FC*</i>	Collection of value failed
<i>*NS*</i>	Value not selected for collection
<i>not present</i>	Vector element that exists in the target or reference data is not available for comparison

## Ecora Software

### Domain

## 1 Group Policy Objects

### 1.1 Default Domain Controllers Policy

#### 1.1.1 Computer Configuration

#### Local Policies/User Rights Assignment

Table 1. Configured Policies

Policy Name	Snapshot Time	Setting
Access this computer from the network	2008-04-05 09:00:36	ECORADEMO\IWAM_DC2, ECORADEMO\IWAM_DC1, Pre-Windows 2000 Compatible Access, ENTERPRISE DOMAIN CONTROLLERS, Authenticated Users, Administrators, Everyone, ECORADEMO\IUSR_DC1, ECORADEMO\IUSR_DC2
	2008-04-17 10:21:09	ECORADEMO\IUSR_DC2, ECORADEMO\IUSR_DC1, Everyone, Administrators, Authenticated Users, ENTERPRISE DOMAIN CONTROLLERS, Pre-Windows 2000 Compatible Access, ECORADEMO\IWAM_DC1, ECORADEMO\IWAM_DC2
Adjust memory quotas for a process	2008-04-05 09:00:36	ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, Administrators, NETWORK SERVICE, LOCAL SERVICE, ECORADEMO\IWAM_DC1, ECORADEMO\IWAM_DC2
	2008-04-17 10:21:09	ECORADEMO\IWAM_DC2, ECORADEMO\IWAM_DC1, LOCAL SERVICE, NETWORK SERVICE, Administrators, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSS

Policy Name	Snapshot Time	Setting
		QLSERVER, ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER
Allow log on locally	2008-04-05 09:00:36	Print Operators, Server Operators, Account Operators, Backup Operators, Administrators, ECORADEMO\IUSR_DC1, ECORADEMO\IUSR_DC2
	2008-04-17 10:21:09	ECORADEMO\IUSR_DC2, ECORADEMO\IUSR_DC1, Administrators, Backup Operators, Account Operators, Server Operators, Print Operators
Back up files and directories	2008-04-05 09:00:36	Server Operators, Backup Operators, Administrators
	2008-04-17 10:21:09	Administrators, Backup Operators, Server Operators
Bypass traverse checking	2008-04-05 09:00:36	ECORADEMO\SQLServer2005MSSQLUser\$DC2\$MSSQLSERVER, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\$MSSQLSERVER, Pre-Windows 2000 Compatible Access, Authenticated Users, Administrators, Everyone, ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER
	2008-04-17 10:21:09	ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER, Everyone, Administrators, Authenticated Users, Pre-Windows 2000 Compatible Access, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\$MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\$MSSQLSERVER
Change the system time	2008-04-05 09:00:36	Server Operators, Administrators, LOCAL SERVICE
	2008-04-17 10:21:09	LOCAL SERVICE, Administrators, Server Operators
Force shutdown from a remote system	2008-04-05 09:00:36	Server Operators, Administrators
	2008-04-17 10:21:09	Administrators, Server Operators
Generate security audits	2008-04-05 09:00:36	NETWORK SERVICE, LOCAL SERVICE

Policy Name	Snapshot Time	Setting
	2008-04-17 10:21:09	LOCAL SERVICE, NETWORK SERVICE
Load and unload device drivers	2008-04-05 09:00:36	Print Operators, Administrators
	2008-04-17 10:21:09	Administrators, Print Operators
Log on as a batch job	2008-04-05 09:00:36	ECORADEMO\SQLServer2005SQLAgentUser\$DC2\$MSSQLSERVER, ECORADEMO\IWAM_DC2, ECORADEMO\IIS_WPG, ECORADEMO\IWAM_DC1, ECORADEMO\SUPPORT_388945a0, LOCAL SERVICE, ECORADEMO\IUSR_DC1, ECORADEMO\IUSR_DC2, ECORADEMO\SQLServer2005MSSQLUser\$DC2\$MSSQLSERVER, ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER
	2008-04-17 10:21:09	ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\$MSSQLSERVER, ECORADEMO\IUSR_DC2, ECORADEMO\IUSR_DC1, LOCAL SERVICE, ECORADEMO\SUPPORT_388945a0, ECORADEMO\IWAM_DC1, ECORADEMO\IIS_WPG, ECORADEMO\IWAM_DC2, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\$MSSQLSERVER
Log on as a service	2008-04-05 09:00:36	ECORADEMO\SQLServer2005SQLAgentUser\$DC2\$MSSQLSERVER, NETWORK SERVICE, ECORADEMO\SQLServer2005SQLBrowserUser\$DC2, ECORADEMO\SQLServer2005MSSQLUser\$DC2\$MSSQLSERVER, ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER, ECORADEMO\SQLServer2005NotificationServicesUser\$DC2
	2008-04-17 10:21:09	ECORADEMO\SQLServer2005NotificationServicesUser\$DC2, ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\$MSSQLSERVER,

Policy Name	Snapshot Time	Setting
		ECORADEMO\SQLServer2005SQLBrowserUser\$DC2, NETWORK SERVICE, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER
Manage auditing and security log	2008-04-05 09:00:36	ECORADEMO\Exchange Enterprise Servers, Administrators
	2008-04-17 10:21:09	ECORADEMO\Exchange Servers, Administrators, ECORADEMO\Exchange Enterprise Servers
Replace a process level token	2008-04-05 09:00:36	ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, ECORADEMO\IWAM_DC1, NETWORK SERVICE, LOCAL SERVICE, ECORADEMO\IWAM_DC2, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER
	2008-04-17 10:21:09	ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\IWAM_DC2, LOCAL SERVICE, NETWORK SERVICE, ECORADEMO\IWAM_DC1, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER
Restore files and directories	2008-04-05 09:00:36	Server Operators, Backup Operators, Administrators
	2008-04-17 10:21:09	Administrators, Backup Operators, Server Operators
Shut down the system	2008-04-05 09:00:36	Print Operators, Server Operators, Backup Operators, Administrators
	2008-04-17 10:21:09	Administrators, Backup Operators, Server Operators, Print Operators