

Computer - User Rights Assignment

Period: **Last 20 week(s)**
 Generated: **Thursday, April 17, 2008 3:30:57 PM**
 For: **Internal Auditor InternalAuditor@ecora.com**
 By: Ecora Auditor Professional 4.5 - Active Directory Module 4.5.8063.19200
 Using: FFR Definition 'Computer - User Rights Assignment'
 Description: A Fact-Finding report will show values greater than, less than, or unlike a threshold value you set. These reports are very surgical in their precision - you can pull precisely the data you need, but they also offer a wealth of data through hundreds of built-in reports created by experts.

Computer - User Rights Assignment

Table of Contents

User Rights Assignment 1

Collected Not-Collected Legend

DEFAULT	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
UA	Unavailable attribute. The current configuration or version of target platform does not provide a value for this attribute. More detail in logs
FC	Collection of value failed
NS	Value not selected for collection

User Rights Assignment

Table 1. Ecorademo.com > Default Domain Controllers Policy

Privilege	Users
Access this computer from the network	ECORADEMO\IUSR_DC2, ECORADEMO\IUSR_DC1, Everyone, Administrators, Authenticated Users, ENTERPRISE DOMAIN CONTROLLERS, Pre-Windows 2000 Compatible Access, ECORADEMO\IWAM_DC1, ECORADEMO\IWAM_DC2
Access this computer from the network	ECORADEMO\IWAM_DC2, ECORADEMO\IWAM_DC1, Pre-Windows 2000 Compatible Access, ENTERPRISE DOMAIN CONTROLLERS, Authenticated Users, Administrators, Everyone, ECORADEMO\IUSR_DC1, ECORADEMO\IUSR_DC2
Act as part of the operating system	
Add workstations to domain	Authenticated Users
Adjust memory quotas for a process	ECORADEMO\IWAM_DC2, ECORADEMO\IWAM_DC1, LOCAL SERVICE, NETWORK SERVICE, Administrators, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER

Privilege	Users
Adjust memory quotas for a process	ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, Administrators, NETWORK SERVICE, LOCAL SERVICE, ECORADEMO\IWAM_DC1, ECORADEMO\IWAM_DC2
Allow log on locally	ECORADEMO\IUSR_DC2, ECORADEMO\IUSR_DC1, Administrators, Backup Operators, Account Operators, Server Operators, Print Operators
Allow log on locally	Print Operators, Server Operators, Account Operators, Backup Operators, Administrators, ECORADEMO\IUSR_DC1, ECORADEMO\IUSR_DC2
Back up files and directories	Administrators, Backup Operators, Server Operators
Back up files and directories	Server Operators, Backup Operators, Administrators
Bypass traverse checking	ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER, Everyone, Administrators, Authenticated Users, Pre-Windows 2000 Compatible Access, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER
Bypass traverse checking	ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, Pre-Windows 2000 Compatible Access, Authenticated Users, Administrators, Everyone, ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER
Change the system time	LOCAL SERVICE, Administrators, Server Operators
Change the system time	Server Operators, Administrators, LOCAL SERVICE
Create a pagefile	Administrators
Create a token object	
Create permanent shared objects	
Debug programs	Administrators
Deny access to this computer from the network	ECORADEMO\SUPPORT_388945a0
Deny log on as a batch job	
Deny log on as a service	
Deny log on locally	ECORADEMO\SUPPORT_388945a0
Deny log on through Terminal Services	ECORADEMO\Ecora
Enable computer and user accounts to be trusted for delegation	Administrators
Force shutdown from a remote system	Administrators, Server Operators
Force shutdown from a remote system	Server Operators, Administrators
Generate security audits	LOCAL SERVICE, NETWORK SERVICE
Generate security audits	NETWORK SERVICE, LOCAL SERVICE
Increase scheduling priority	Administrators
Load and unload device drivers	Administrators, Print Operators
Load and unload device drivers	Print Operators, Administrators
Lock pages in memory	

Privilege	Users
Log on as a batch job	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 batch job	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
Log on as a service	ECORADEMO\SQLServer2005NotificationServicesUser\$DC2, ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005SQLBrowserUser\$DC2, NETWORK SERVICE, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER
Log on as a service	ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, NETWORK SERVICE, ECORADEMO\SQLServer2005SQLBrowserUser\$DC2, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005NotificationServicesUser\$DC2
Manage auditing and security log	Administrators, ECORADEMO\Exchange Enterprise Servers
Manage auditing and security log	ECORADEMO\Exchange Enterprise Servers, Administrators
Manage auditing and security log	ECORADEMO\Exchange Servers, Administrators, ECORADEMO\Exchange Enterprise Servers
Modify firmware environment values	Administrators
Profile single process	Administrators
Profile system performance	Administrators
Remove computer from docking station	Administrators
Replace a process level token	ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\IWAM_DC2, LOCAL SERVICE, NETWORK SERVICE, ECORADEMO\IWAM_DC1, ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER
Replace a process level token	ECORADEMO\SQLServer2005SQLAgentUser\$DC2\MSSQLSERVER, ECORADEMO\IWAM_DC1, NETWORK SERVICE, LOCAL SERVICE, ECORADEMO\IWAM_DC2, ECORADEMO\SQLServer2005MSSQLUser\$DC2\MSSQLSERVER, ECORADEMO\SQLServer2005MSFTEUser\$DC2\MSSQLSERVER
Restore files and directories	Administrators, Backup Operators, Server Operators
Restore files and directories	Server Operators, Backup Operators, Administrators
Shut down the system	Administrators, Backup Operators, Server Operators, Print Operators
Shut down the system	Print Operators, Server Operators, Backup Operators, Administrators
Synchronize directory service data	
Take ownership of files or other objects	Administrators

Table 2. Ecorademo.com > Inside Sales

Privilege	Users
Change the system time	Administrators

Table 3. portsmouth.Ecorademo.com > Default Domain Controllers Policy

Privilege	Users
Access this computer from the network	PORTSMOUTH\IWAM_Child-DC1, Pre-Windows 2000 Compatible Access, ENTERPRISE DOMAIN CONTROLLERS, Authenticated Users, Administrators, Everyone
Act as part of the operating system	
Add workstations to domain	Authenticated Users
Adjust memory quotas for a process	Administrators, NETWORK SERVICE, LOCAL SERVICE, PORTSMOUTH\IWAM_Child-DC1
Allow log on locally	Print Operators, Server Operators, Account Operators, Backup Operators, Administrators, PORTSMOUTH\IUSR_Child-DC1
Back up files and directories	Server Operators, Backup Operators, Administrators
Bypass traverse checking	Pre-Windows 2000 Compatible Access, Authenticated Users, Administrators, Everyone
Change the system time	Server Operators, Administrators, LOCAL SERVICE
Create a pagefile	Administrators
Create a token object	
Create permanent shared objects	
Debug programs	Administrators
Deny access to this computer from the network	PORTSMOUTH\SUPPORT_388945a0
Deny log on as a batch job	
Deny log on as a service	
Deny log on locally	PORTSMOUTH\SUPPORT_388945a0
Enable computer and user accounts to be trusted for delegation	Administrators
Force shutdown from a remote system	Server Operators, Administrators
Generate security audits	NETWORK SERVICE, LOCAL SERVICE
Increase scheduling priority	Administrators
Load and unload device drivers	Print Operators, Administrators
Lock pages in memory	
Log on as a batch job	PORTSMOUTH\IIS_WPG, PORTSMOUTH\IWAM_Child-DC1, PORTSMOUTH\SUPPORT_388945a0, LOCAL SERVICE, PORTSMOUTH\IUSR_Child-DC1
Log on as a service	NETWORK SERVICE
Manage auditing and security log	Administrators
Modify firmware environment values	Administrators
Profile single process	Administrators
Profile system performance	Administrators
Remove computer from docking station	Administrators
Replace a process level token	NETWORK SERVICE, LOCAL SERVICE, PORTSMOUTH\IWAM_Child-DC1
Restore files and directories	Server Operators, Backup Operators, Administrators
Shut down the system	Print Operators, Server Operators, Backup Operators, Administrators

Privilege	Users
Synchronize directory service data	
Take ownership of files or other objects	Administrators