

User Database Access

Period: **Last 20 week(s)**
 Generated: **Wednesday, April 23, 2008 10:49:38 AM**
 For: **Internal Auditor InternalAuditor@ecora.com**
 By: Ecora Auditor Professional 4.5 - MS SQL Module 4.5.8063.19200
 Using: FFR Definition 'User Database Access'
 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.

User Database Access

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Default table **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

Default table

Table 1. ##MS_AgentSigningCertificate##

SQL Server Instance	Database	Access
Auditor1	master	Permit
DC2	master	Permit

Table 2. Auditor1\SQLServer2005MSFTEUser\$Auditor1\MSSQLSERVER

SQL Server Instance	Database	Access
Auditor1	master	via group membership

Table 3. dbo

SQL Server Instance	Database	Access
Auditor1	EcoraAuditorDB45	Permit
Auditor1	master	Permit
Auditor1	model	Permit
Auditor1	msdb	Permit
Auditor1	tempdb	Permit
DC1	master	Permit
DC1	model	Permit
DC1	msdb	Permit
DC1	Northwind	Permit
DC1	pubs	Permit
DC1	tempdb	Permit
DC2	master	Permit
DC2	model	Permit
DC2	msdb	Permit
DC2	tempdb	Permit

Table 4. ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER

SQL Server Instance	Database	Access
DC2	master	via group membership

Table 5. guest

SQL Server Instance	Database	Access
Auditor1	EcoraAuditorDB45	via group membership
Auditor1	master	Permit
Auditor1	model	via group membership
Auditor1	msdb	Permit
Auditor1	tempdb	Permit
DC1	master	Permit
DC1	msdb	Permit
DC1	Northwind	Permit
DC1	pubs	Permit
DC1	tempdb	Permit
DC2	master	Permit
DC2	model	via group membership

SQL Server Instance	Database	Access
DC2	msdb	Permit
DC2	tempdb	Permit

Table 6. INFORMATION_SCHEMA

SQL Server Instance	Database	Access
Auditor1	EcoraAuditorDB45	via group membership
Auditor1	master	via group membership
Auditor1	model	via group membership
Auditor1	msdb	via group membership
Auditor1	tempdb	via group membership
DC2	master	via group membership
DC2	model	via group membership
DC2	msdb	via group membership
DC2	tempdb	via group membership

Table 7. sys

SQL Server Instance	Database	Access
Auditor1	EcoraAuditorDB45	via group membership
Auditor1	master	via group membership
Auditor1	model	via group membership
Auditor1	msdb	via group membership
Auditor1	tempdb	via group membership
DC2	master	via group membership
DC2	model	via group membership
DC2	msdb	via group membership
DC2	tempdb	via group membership