

User Server Access

Period: **Last 20 week(s)**
 Generated: **Wednesday, April 23, 2008 10:50:12 AM**
 For: **Internal Auditor InternalAuditor@ecora.com**
 By: Ecora Auditor Professional 4.5 - MS SQL Module 4.5.8063.19200
 Using: FFR Definition 'User Server 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.

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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. Default table

User	SQL Server Instance	Access
Auditor1\SQLServer2005MSFTEUser\$Auditor1\$MSSQLSERVER	Auditor1	Permit
Auditor1\SQLServer2005MSSQLUser\$Auditor1\$MSSQLSERVER	Auditor1	Permit
Auditor1\SQLServer2005SQLAgentUser\$Auditor1\$MSSQLSERVER	Auditor1	Permit
BUILTIN\Administrators	Auditor1	Permit
BUILTIN\Administrators	DC1	Permit
BUILTIN\Administrators	DC2	Permit
ECORADEMO\Ecora	DC1	Permit
ECORADEMO\Ecora	DC2	Permit
ECORADEMO\SQLServer2005MSFTEUser\$DC2\$MSSQLSERVER	DC2	Permit

User	SQL Server Instance	Access
ECORADEMO\SQLServer2005MSSQLUser\$DC2\$MSSQLSERVER	DC2	Permit
ECORADEMO\SQLServer2005SQLAgentUser\$DC2\$MSSQLSERVER	DC2	Permit
NT AUTHORITY\SYSTEM	Auditor1	Permit
NT AUTHORITY\SYSTEM	DC2	Permit
sa	Auditor1	Permit
sa	DC1	Permit
sa	DC2	Permit