

PAM Administration

Reports



Agenda

By the end of this lesson, you will be able to:

- Describe the different types of reports that are available
- Describe the permissions required to run different reports
- Generate various reports using the PVWA and PrivateArk Client
- Extract data for reports using the Export Vault Data Utility

Two Types of Reports

Reports in CyberArk can be divided into two broad categories:

- PrivateArk Reports
- PVWA Reports

PrivateArk Reports

Reports that would be of interest to Vault Admins

- License capacity of the system
- Lists of Users
- Active/Non-active Users
- Safes List
- Active/Non-active Safes

PVWA Reports

Reports that would be of interest to Auditors

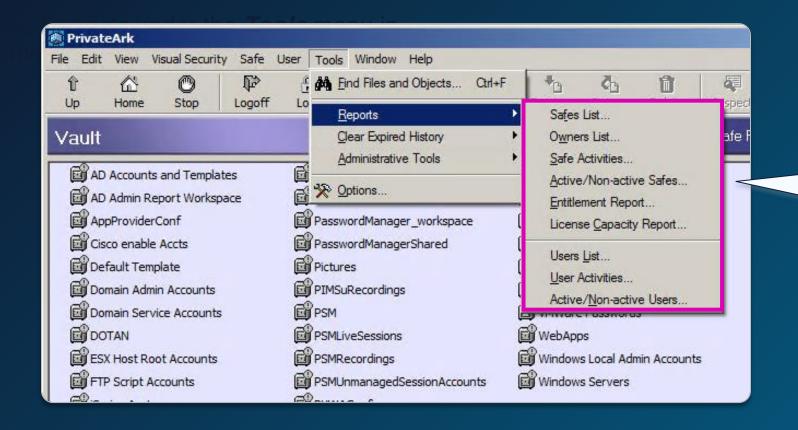
- Privileged Accounts Inventory
- Applications Inventory
- Privileged Accounts Compliance Status
- Entitlement Report
- Activity Log



PrivateArk Client Reports



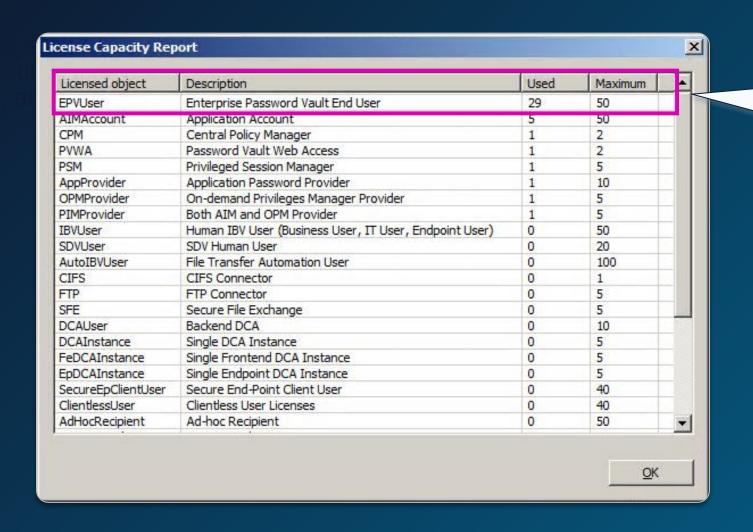
Generating PrivateArk Reports



Access *Reports* under the *Tools* menu in the PrivateArk Client.



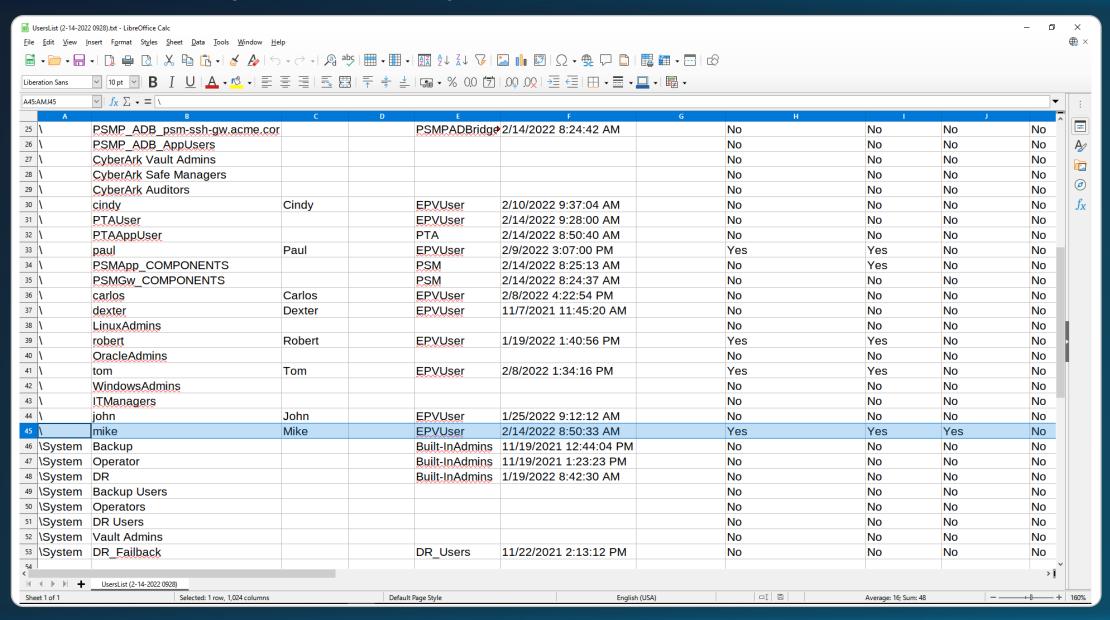
License Capacity Report



Displays the licensed user types and objects in the Vault, the maximum number of licenses for each, and the number of licenses used.

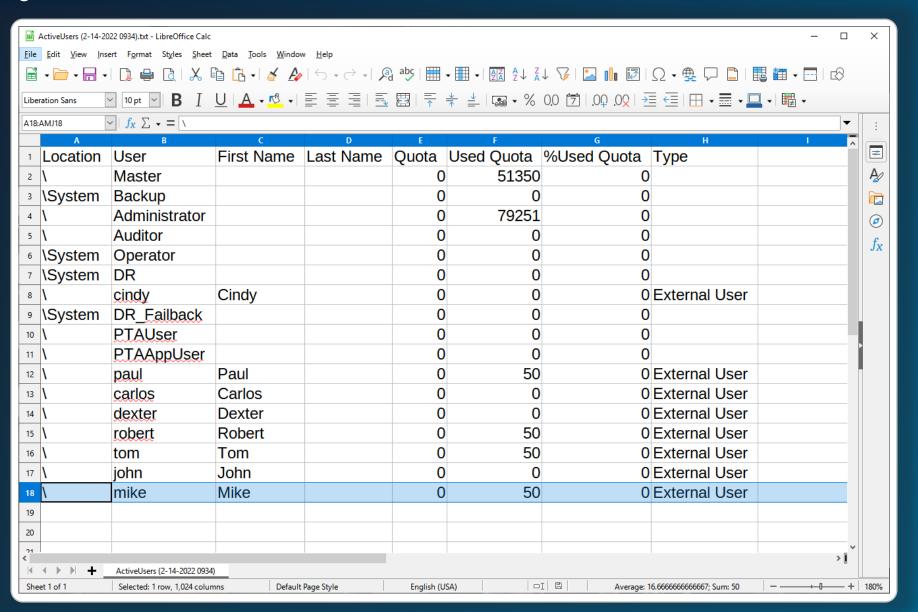
User List

A list of all users (including disabled) according to location.



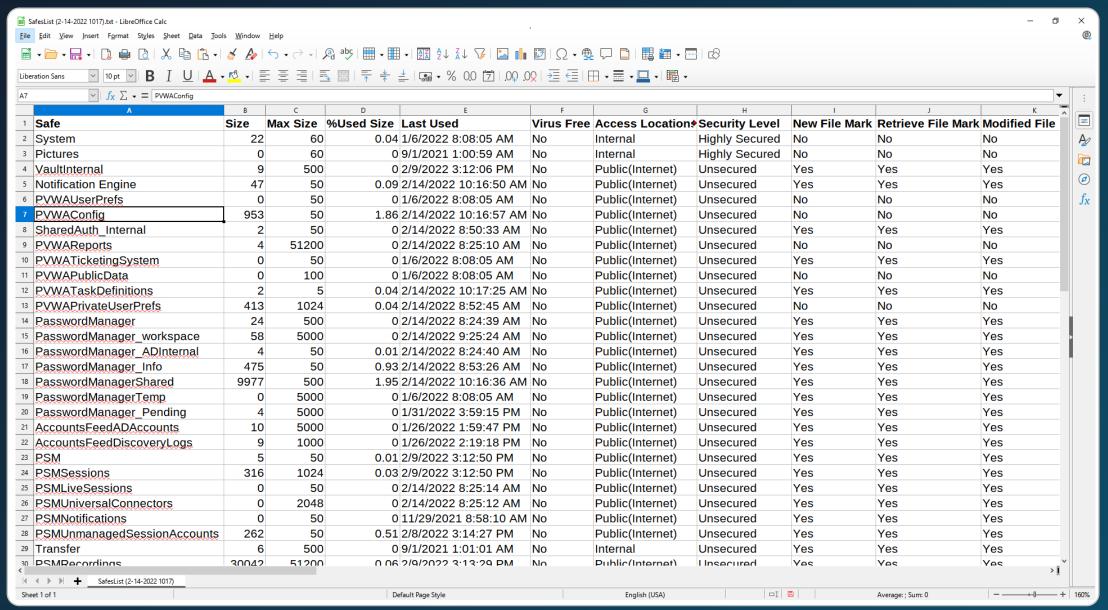
Active Users/Non-Active Users

Reports can be generated for Active or Non-Active users.



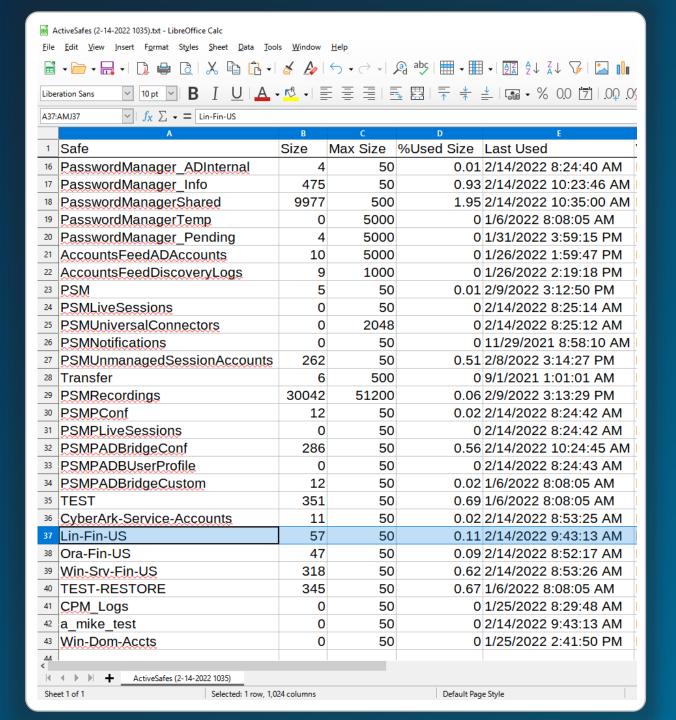
Safes List

A list of all Safes and their properties



Active Safes/ Non-Active Safes

A list of Safes that either have or have not had activity over a specified time period

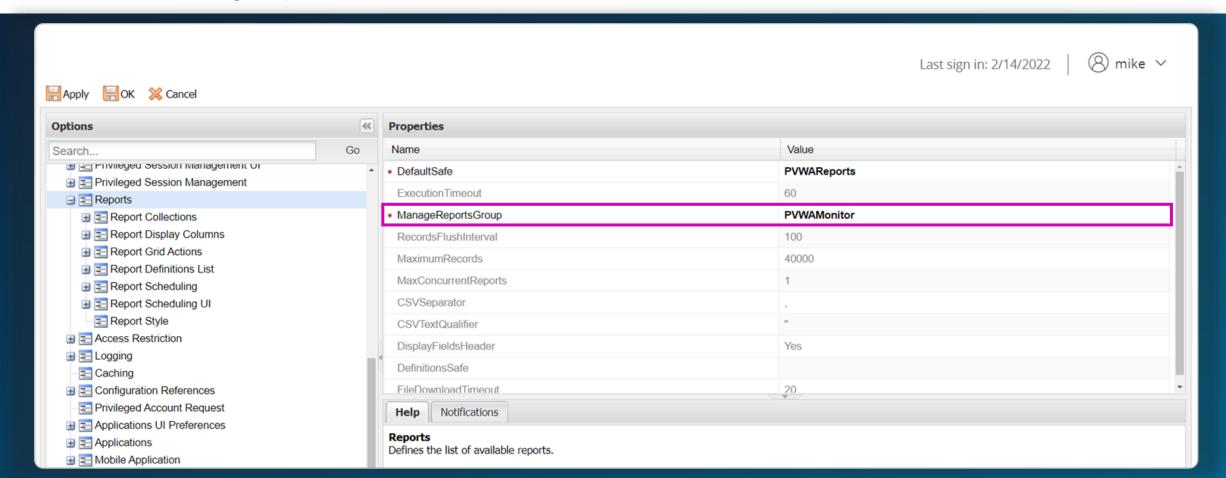


PVWA Reports



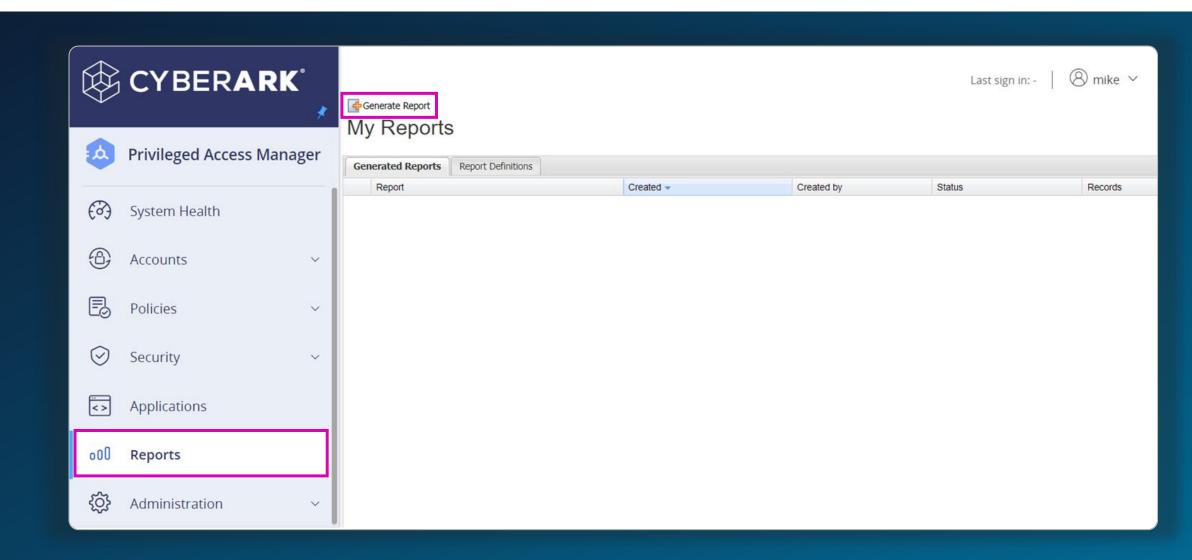
Access to Reports

- Reports can be generated by users who belong to the group specified in the *ManageReportsGroup* parameter, which can be found under *Administration* → *Options* → *Reports*.
- By default, this is the internal CyberArk PVWAMonitor group and Vault Administrators are typically members of this group.

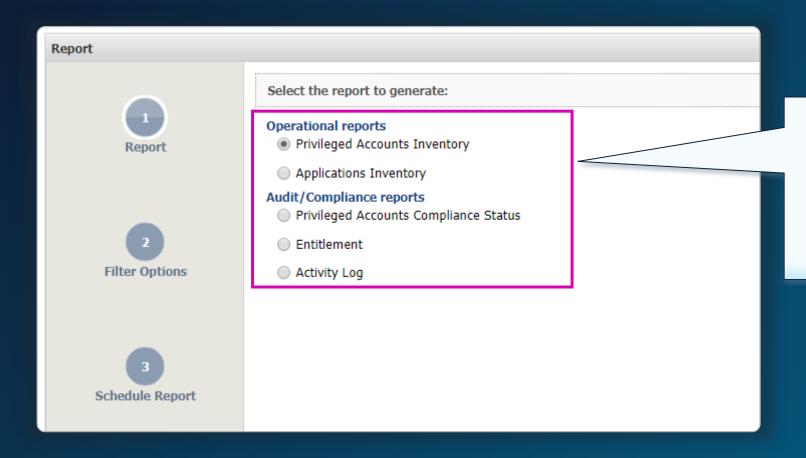


Generating PVWA Reports

To generate a report, go to the *Reports* tab and click on the *Generate Report* button.



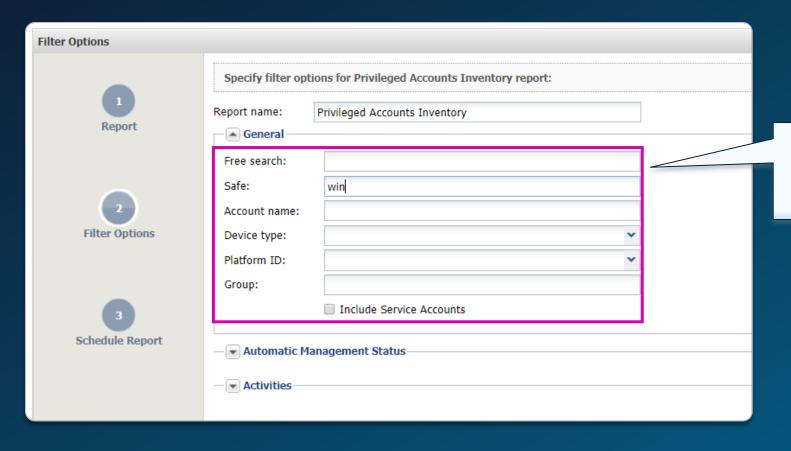
Select the Report to Generate



Five reports divided into two categories:

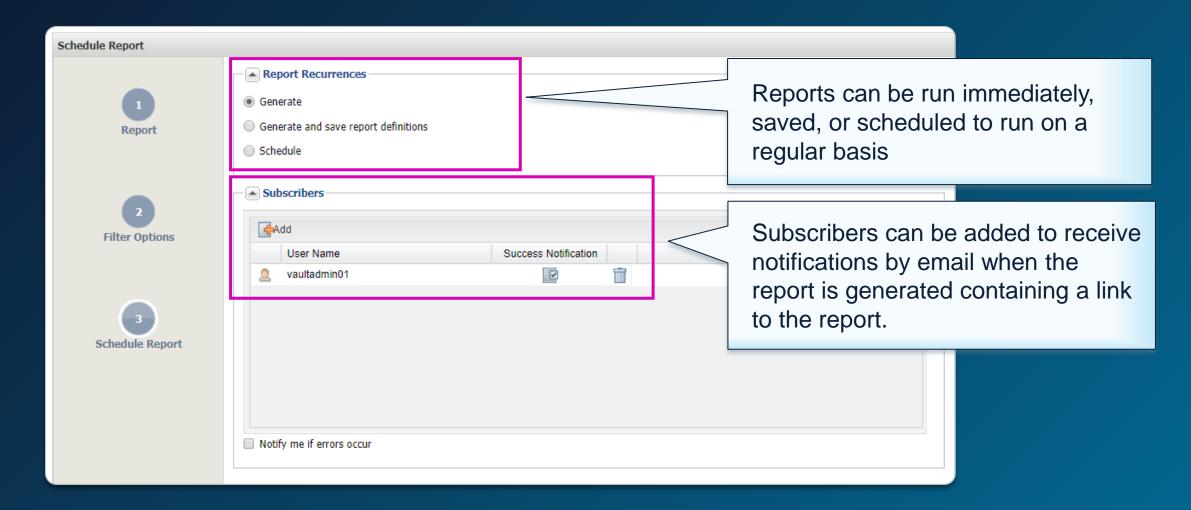
- Operational reports
- Audit / Compliance reports

Generating PVWA Reports – Filtering Options

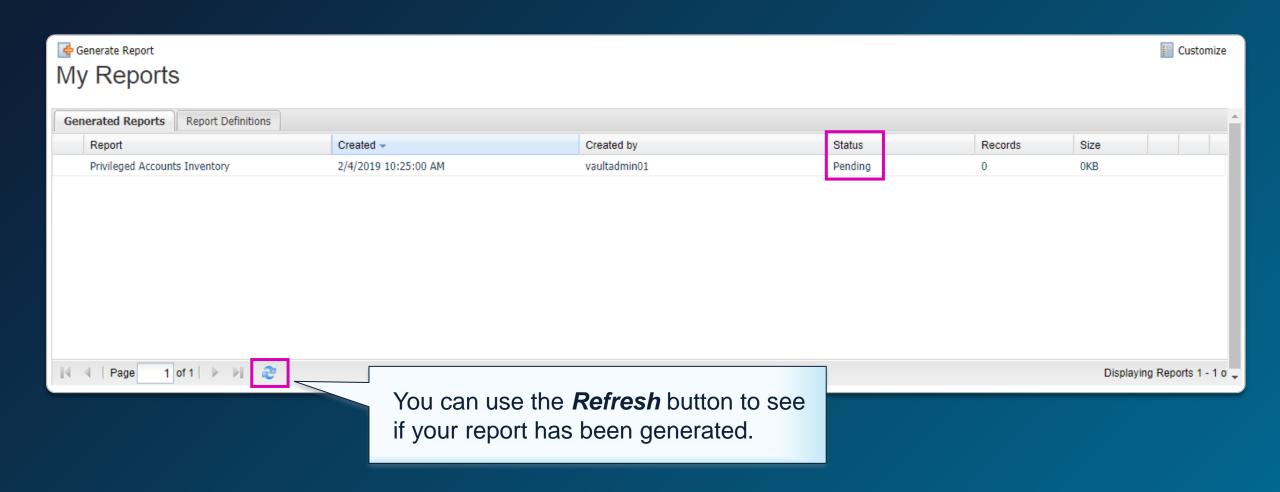


Each type of report has differing filtering criteria

Scheduling PVWA Reports

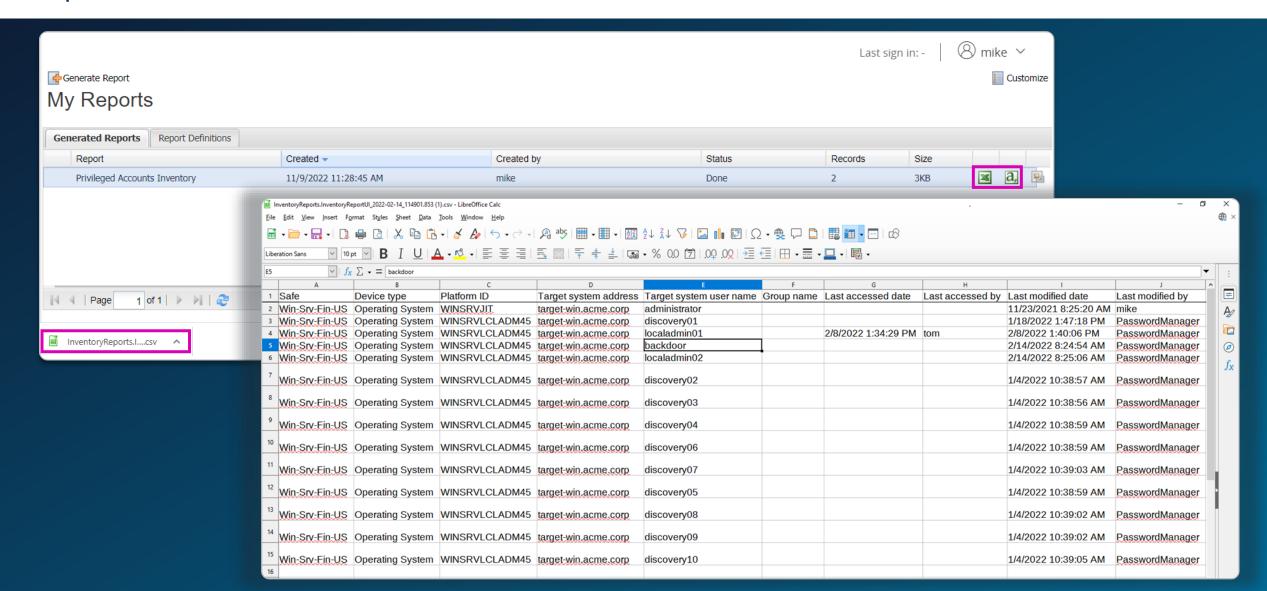


Report Status



Finished Reports

Reports can be downloaded in Excel or CSV formats.

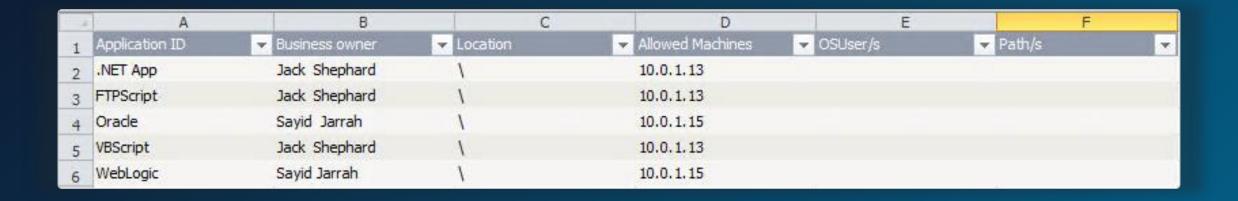


Privileged Accounts Inventory Report

	A	В	С	D	Е	F	G	Н	I	J
1	Safe 🔻	Device type	▼ Platform ID	🔻 Target system address 🔻	Target system user nam 🔻 G	iroup name	▼ Last accessed date	▼ Last accessed by	Last modified date	Last modified by
2	VaultInternal	Operating System	WinDomain	10.0.1.50	VaultBind@cyber-ark-demo				20/05/2013 11:	54:37 Administrator
3	Local Administrator Accoun	Operating System	WinServerLocal	components	Administrator		19/03/2014 15:1	12:06 Mike	28/05/2013 16:	52:03 Administrator
4	Cisco enable Accts	Network Device	CiscoEnableviaTelnet	10.0.1.3	enable		18/03/2014 13:0	08:11 Carlos	28/05/2013 16:	52:17 Administrator
5	Cisco enable Accts	Network Device	CiscoTelnet	10.0.1.3	admin		18/03/2014 13:0	08:35 Carlos	28/05/2013 16:	52:49 Administrator
6	Cisco enable Accts	Network Device	CiscoTelnet	10.0.1.3	login		18/03/2014 13:0	08:12 Carlos	28/05/2013 16:	53:07 Administrator
7	Domain Admin Accounts	Operating System	WinDomain	cyber-ark-demo	x_admin		19/03/2014 08:2	28:44 John	28/05/2013 16:	53:39 Administrator
8	Linux PCI Accounts	Operating System	Linux_SSH_Proxy	rhel4	root		04/03/2014 10:1	18:21 Paul	28/05/2013 16:	54:01 Administrator
9	Linux Root Accounts	Operating System	UnixSSH	rhel2	root		19/03/2014 15:1	12:54 Mike	28/05/2013 16:	54:42 Administrator
10	Oracle DB Accounts	Database	OracleSys	rhel2	sys		18/03/2014 13:0	4:10 Robert	28/05/2013 16:	54:49 Administrator
11	RACF Accounts	Operating System	OS390SSH	fandezhi.efglobe.com	MOSHI		06/03/2014 17:2	27:53 Mike	28/05/2013 16:	55:06 Administrator
12	SSH Proxy Accounts	Operating System	Linux_SSH_Proxy	10.0.1.155	root		19/03/2014 15:1	13:44 Paul	28/05/2013 16:	55:11 Administrator
13	Unix Root Accts	Operating System	LinuxPCIRoot	rhel2	proxy_user		21/02/2014 12:0	9:18 cmaroun	28/05/2013 16:	55:17 Administrator
14	VMWare Passwords	Operating System	VMWareESX-SSH	10.0.1.20	root		19/03/2014 14:1	14:19 Mike	28/05/2013 16:	55:23 Administrator
15	VMWare Passwords	Operating System	VMWareESX-SSH	vcenter	Administrator		19/03/2014 09:3	37:13 John	28/05/2013 16:	55:29 Administrator
16	WebApps	Website	AmazonWebServices	Amazon Web Services	michael.marino@cyber-ark.		19/03/2014 09:2	28:11 John	28/05/2013 16:	55:35 Administrator
17	WebApps	Website	Shift4	address	mmarino		19/03/2014 09:2	29:38 John	28/05/2013 16:	55:40 Administrator
18	WebApps	Website	Facebook	www.facebook.com	michael.marino@cyber-ark.		19/03/2014 09:2	28:35 John	28/05/2013 16:	55:46 Administrator
19	Domain Service Accounts	Operating System	WinDomain	Cyber-ark-demo	s_oscar_perftest				28/05/2013 16:	55:59 Administrator
20	Domain Admin Accounts	Operating System	WinDomain	Cyber-ark-demo	bwadmin				28/05/2013 16:	56:07 Administrator
	Damain Corvice Accounts	Operating Custom	MinDamain	Cubor sele domo	a LagalDiscouper				70 INE /7017 16.	ES:14 Administrator

Purpose	Provides information about all the accounts in the system.						
Permissions Required	List Accounts and View Safe Members on each Safe included in the report						

Applications Inventory Report



Purpose	Provides information about the application IDs in the system.
Permissions Required	Audit Users in the Vault.

Privileged Accounts Compliance Status Report

	A	В	C	D	E	F	G
1	Target system user nam 🔻	Target system address 🔽	Safe 🔻	Platform ID	 Compliance status 	■ Non-compliance reason	Expiration due (days) 🔻 Pla
2	x_admin	cyber-ark-demo	Domain Admin Accounts	WinDomain	Compliant	N/A	89
3	proxy_user	rhel2	Unix Root Accts	LinuxPCIRoot	Compliant	N/A	89
4	root	rhel2	Linux Root Accounts	UnixSSH	Compliant	N/A	89
5	VaultBind@cyber-ark-demo	10.0.1.50	VaultInternal	WinDomain	Not compliant	Password Expired	-303
6	Administrator	components	Local Administrator Accoun	WinServerLocal	Not compliant	Password Expired	-295
7	enable	10.0.1.3	Cisco enable Accts	CiscoEnableviaTelnet	Not compliant	Password Expired	-295
8	admin	10.0.1.3	Cisco enable Accts	CiscoTelnet	Not compliant	Password Expired	-295
9	login	10.0.1.3	Cisco enable Accts	CiscoTelnet	Not compliant	Password Expired	-295
10	root	rhel4	Linux PCI Accounts	Linux_SSH_Proxy	Not compliant	Password Expired	-295
11	sys	rhel2	Oracle DB Accounts	OracleSys	Not compliant	Password Expired	-295
12	MOSHI	fandezhi.efglobe.com	RACF Accounts	OS390SSH	Not compliant	Password Expired	-295
	root	10.0.1.155	SSH Proxy Accounts	Linux_SSH_Proxy	Not compliant	Password Expired	-295
14	root	10.0.1.20	VMWare Passwords	VMWareESX-SSH	Not compliant	Password Expired	-295
15		vcenter	VMWare Passwords	VMWareESX-SSH	Not compliant	Password Expired	-295
16	michael.marino@cyber-ark.	Amazon Web Services	WebApps	AmazonWebServices	Not compliant	Password Expired	-295
17	mmarino	address	WebApps	Shift4	Not compliant	Password Expired	-295

Purpose	CPM status for each account (validates compliance with policy).
Permissions Required	 List Accounts in all Safes that are included in the report, as well as View Audit or Confirm Safe request in Safes that are configured for dual control. Membership of the PVWAMonitor group. To run the report for the entire Vault: membership of the Auditors group.

Entitlement Report

Selic		A	В		С	D		F G	Н	I	
Master	1		User	▼ Full name	▼ Group me	embership 🔻 Location	user type	▼ Target platform ID	▼ Target system	▼ Target account	~
10064 1007 10086 10088 1008	10062	Linux PCI Accounts									
1005 1006	10063		Master		No	1	Built-InAdı	mins			
	10064							Linux_SSH_Proxy	rhel4	root	
Madministrator No Built-InAdminis Linux_SSH_Proxy rhel4 root	10065							UnixSSH	10.0.1.15	logon	
10068	10066							LinuxPCIRoot	rhel2	root	
10069 10070	10067		Administrator		No	1	Built-InAdı	mins			
	10068							Linux_SSH_Proxy	rhel4	root	
10071 10072 10073 10074 10074 10075 10074 10075 10076 10076 10077 100	10069							UnixSSH	10.0.1.15	logon	
	10070							LinuxPCIRoot	rhel2	root	
10073	10071		Auditor		Yes	1	Built-InAdı	mins			
	10072							Linux_SSH_Proxy	rhel4	root	
10075 Batch No	10073							UnixSSH	10.0.1.15	logon	
Linux_SSH_Proxy rhel4 root	10074							LinuxPCIRoot	rhel2	root	
10077	10075		Batch		No	1	Built-InAdı	mins			
10078	10076							Linux_SSH_Proxy	rhel4	root	
NotificationEngine Yes Nes NotificationEngine Yes Nes NotificationEngine Yes Nes NotificationEngine Yes Nes NotificationEngine N	10077							UnixSSH	10.0.1.15	logon	
Linux_SSH_Proxy rhel4 root	10078							LinuxPCIRoot	rhel2	root	
10081 10082 10082 10082 10082 10082 10082 10083 10084 10084 10084 10085 10085 10085 10085 10086 1008	10079		NotificationEngine	2	Yes	1	ENE				
10082 LinuxPCIRoot rhel2 root	10080							Linux_SSH_Proxy	rhel4	root	
10083 PasswordManager No	10081							UnixSSH	10.0.1.15	logon	
10084 Linux_SSH_Proxy rhel4 root 10085 UnixSSH 10.0.1.15 logon 10086 LinuxPCIRoot rhel2 root 10087 PVWAGWUser No PVWA 10088 Linux_SSH_Proxy rhel4 root 10089 Linux_SSH_Proxy rhel4 root 10080 UnixSSH 10.0.1.15 logon	10082							LinuxPCIRoot	rhel2	root	t
10085 UnixSSH 10.0.1.15 logon	10083		PasswordManage	er	No	1	СРМ				
10086 LinuxPCIRoot rhel2 root	10084							Linux_SSH_Proxy	rhel4	root	
10087 PVWAGWUser No \ PVWA 10088 Linux_SSH_Proxy rhel4 root 10089 UnixSSH 10.0.1.15 logon	10085							UnixSSH	10.0.1.15	logon	
10088 Linux_SSH_Proxy rhel4 root 10089 UnixSSH 10.0.1.15 logon	10086							LinuxPCIRoot	rhel2	root	
10089 UnixSSH 10.0.1.15 logon			PVWAGWUser		No	1	PVWA				
	10088							Linux_SSH_Proxy	rhel4	root	
	10089							UnixSSH	10.0.1.15	logon	
10090 LinuxPCIRoot rhel2 root								LinuxPCIRoot	rhel2	root	

Purpose	For each user, the accounts/safes they can access in the system.
Permissions Required	Either Manage Users or Audit Users Vault Authorization.

Activity Log Report

	A	В		C		D		Q)	F	G		Н		I	
1	īme ▼ Use	er	Action		▼ Safe		▼ Target		▼ Target Platform	Target System	₩ 1	arget Account	-	New Target	*
2	18/06/2014 10:15:59 Adn	ministrator	Logon				10.0.1.13								
3	18/06/2014 10:16:02 Adn	ministrator	Clear Us	er History			Administrator								
4	18/06/2014 10:16:43 Adn	ministrator	Update l	Jser Detailed I	nfori		Auditor								
5	18/06/2014 10:16:43 Adn	ministrator	Reset Us	er Password D)etai		Auditor								
6	18/06/2014 10:16:43 Adn	ministrator	Update l	Jser Detailed I	nfori		Auditor								
7	18/06/2014 10:16:43 Adn	ministrator	Update (Jser			Auditor								
8	18/06/2014 10:16:43 Adn	ministrator	Reset Us	ser Password			Auditor								
9	18/06/2014 10:17:07 Adn	ministrator	Logoff				10.0.1.13								
10	18/06/2014 10:18:06 Adn	ministrator	Logon				10.0.1.13								
11	18/06/2014 10:18:31 Adn	ministrator	Add Gro	up Member			PVWAMonitor							Auditor	
12	18/06/2014 10:16:43 Adn	ministrator	Update l	Jser Detailed I	nfori		Auditor								
13	18/06/2014 10:16:43 Adn	ministrator	Reset Us	er Password D	Detai		Auditor								
14	18/06/2014 10:16:43 Adn	ministrator	Update l	Jser Detailed I	nfori		Auditor								
15	18/06/2014 10:16:43 Adn	ministrator	Update (Jser			Auditor								
16	18/06/2014 10:16:43 Adn	ministrator	Reset Us	ser Password			Auditor								
17	18/06/2014 10:17:35 Aud	ditor	Full Gate	way Connection	on		PVWAGWUser								
18	18/06/2014 10:17:35 Aud	ditor	Logon				10.0.1.12							10.0.1.13	
19	18/06/2014 10:17:49 Aud	ditor	Logoff				10.0.1.12								
20	18/06/2014 10:18:31 Adn	ministrator	Add Gro	up Member			PVWAMonitor							Auditor	
71	18/06/2014 10:18:48 Auc	ditor	Full Gate	way Connection	on		PVWAGWLIser	9:						110000	

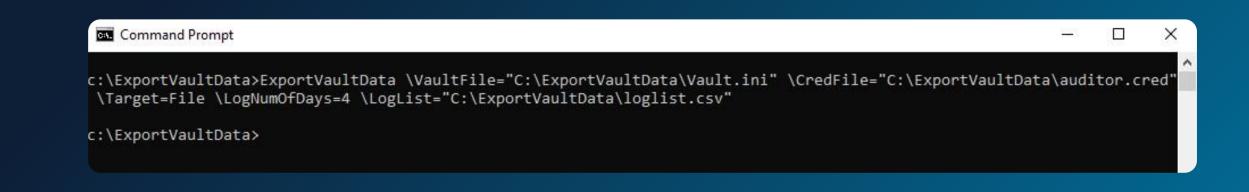
Purpose	All audit information in the Vault .
Permissions Required	User-related activities: Audit Users vault authorization. Safe/Account related activities: View Audit for Safes that will be included in the report.

Export Vault Data Utility



CyberArk Export Vault Data Utility

The *ExportVaultData* (EVD) utility exports data from the Vault to text or CSV files. From there, they can be imported into third-party applications or databases for analysis.



- Custom reports can then be created by third-party tools
- The EVD utility can be deployed on any server that has access to the Vault
- The usage is similar to other components



CyberArk Export Vault Data Utility Installation

The installation package that you will receive from CyberArk includes the following:

ExportVaultData.exe

The main utility that retrieves information from the Vault and generates reports.

Vault.ini

The Vault parameter file which specifies the Vault where information will be taken.

CreateCredFile.exe

The utility that is used to create the user credentials file that enables the user that will retrieve information to log onto the Vault.

The EVD Utility communicates with the Vault over port 1858 by default



CyberArk Export Vault Data Utility - Data

Here is a sample list of the report data that can be exported.

All values exported into the text file are enclosed within quotation marks ("")

- Users List Report
- Groups List Report
- Group Members List Report
- Safes List Report
- Owners List Report

- Files List Report
- User and Safe Activities Report
- Master Policy Report
- System Log Report
- Requests List Report

Complete descriptions of all reports can be found in the *EVD Implementation Guide*



Summary





Additional Resources



Documentation

EVD Documentation



Online Training

Telemetry

You may now complete the following exercises:

Reports

- Generate "Privileged Accounts Inventory" report
- Generate "Safes List" Report and "Users List" report
- Generate reports using EVD

