

Comprehensive Policy Compliance Report

System Information

Hostname: Sanjay
OS: Windows-11-10.0.26100-SP0
User: sanja
Report Date: 2025-03-27 23:02:58

Password Policy Compliance

Account Policies:

LimitBlankPasswordUse: True
NoLMHash: True
RestrictAnonymousSAM: True

Password Complexity:

RequireStrongKey: True
DisablePasswordChange: True

User Accounts:

BuiltInAdminActive: Check manually: net user Administrator
PasswordNeverExpires: Use 'net user [username]' to check
EmptyPasswords: Use 'net user' to check all accounts

Data Retention Compliance

RecycleBin Over30Days:

- C:\\$Recycle.Bin\S-1-5-21-1975196794-2736122624-1270916784-1001\desktop.ini (Age: 140d, Size: 0.00MB)

RecycleBin LargeFiles:

TempFiles Over7Days:

- C:\Users\sanja\AppData\Local\Temp\.ses (Age: 39d)
- C:\Users\sanja\AppData\Local\Temp\12054838328533178991.wav (Age: 11d)
- C:\Users\sanja\AppData\Local\Temp\6d75812555.cgv (Age: 28d)
- C:\Users\sanja\AppData\Local\Temp\AC_drop.{12d34_56n78_90s12_34m56}.png (Age: 10d)
- C:\Users\sanja\AppData\Local\Temp\AC_item.{12d34_56n78_90s12_34m56}.png (Age: 10d)
- C:\Users\sanja\AppData\Local\Temp\Air Cooler_drop.{12d34_56n78_90s12_34m56}.png (Age: 10d)
- C:\Users\sanja\AppData\Local\Temp\Air Cooler_item.{12d34_56n78_90s12_34m56}.png (Age: 10d)
- C:\Users\sanja\AppData\Local\Temp\Alarm_drop.{12d34_56n78_90s12_34m56}.png (Age: 10d)
- C:\Users\sanja\AppData\Local\Temp\Alarm_item.{12d34_56n78_90s12_34m56}.png (Age: 10d)
- C:\Users\sanja\AppData\Local\Temp\Appliance_drop.{12d34_56n78_90s12_34m56}.png (Age: 10d)
... and 473 more items

TempFiles LargeFiles:

- C:\Users\sanja\AppData\Local\Temp\jre-windows.exe (Size: 64.43MB)
- C:\Users\sanja\AppData\Local\Temp\pip-unpack-57qhiung\catboost-1.2.7-cp312-cp312-win_amd64.whl (Size: 97.00MB)

- C:\Users\sanja\AppData\Local\Temp\pip-unpack-57qhiung\tensorflow-2.19.0-cp312-cp312-win_amd64.whl (Size: 358.55MB)
 - C:\Users\sanja\AppData\Local\Temp\pip-unpack-57qhiung\xgboost-3.0.0-py3-none-win_amd64.whl (Size: 143.02MB)
 - C:\Users\sanja\AppData\Local\Temp\vscode-stable-user-x64\CodeSetup-stable-ddc367ed5c8936efe395cffeec279b04ffd7db7
 - C:\Users\sanja\AppData\Local\Temp\jre-windows.exe (Size: 64.43MB)
 - C:\Users\sanja\AppData\Local\Temp\pip-unpack-57qhiung\catboost-1.2.7-cp312-cp312-win_amd64.whl (Size: 97.00MB)
 - C:\Users\sanja\AppData\Local\Temp\pip-unpack-57qhiung\tensorflow-2.19.0-cp312-cp312-win_amd64.whl (Size: 358.55MB)
 - C:\Users\sanja\AppData\Local\Temp\pip-unpack-57qhiung\xgboost-3.0.0-py3-none-win_amd64.whl (Size: 143.02MB)
 - C:\Users\sanja\AppData\Local\Temp\vscode-stable-user-x64\CodeSetup-stable-ddc367ed5c8936efe395cffeec279b04ffd7db7
- ... and 5 more items

LogFiles Over30Days:

- C:\Windows\System32\LogFiles\setupcln\diagerr.xml (Age: 38d)
- C:\Windows\System32\LogFiles\setupcln\diagwrn.xml (Age: 38d)
- C:\Windows\System32\LogFiles\setupcln\setupact.log (Age: 38d)
- C:\Windows\Logs\StorGroupPolicy.log (Age: 39d)
- C:\Windows\Logs\CBS\CBS.log (Age: 39d)
- C:\Windows\Logs\CBS\CbsPersist_20250322071307.cab (Age: 39d)
- C:\Windows\Logs\CBS\CbsPersist_20250327040456.log (Age: 39d)
- C:\Windows\Logs\CBS\container.etl (Age: 31d)
- C:\Windows\Logs\DISM\dism.log (Age: 39d)
- C:\Windows\Logs\NetSetup\service.0.etl (Age: 39d)

... and 4 more items

LogFiles LargeFiles:

SystemHealth:

DiskUsage: 96.19%

OldRestorePoints: Check manually: vssadmin list shadows

WindowsUpdateCleanup: Check manually: cleanmgr /sageset:65535 & cleanmgr /sagerun:65535

Compliance Summary

Password Policy Findings:

- No critical password policy issues found

Data Retention Findings:

- Found 513 potential data retention issues

- 1 in RecycleBin Over30Days
- 483 in TempFiles Over7Days
- 15 in TempFiles LargeFiles
- 14 in LogFiles Over30Days

Recommendations:

1. Review and enforce strong password policies for all accounts
2. Regularly clean up temporary files and recycle bins
3. Implement automated log rotation and archiving
4. Monitor disk usage and set up alerts for critical levels
5. Review system restore points and clean up old ones
6. Schedule regular Windows Update cleanup
7. Audit user accounts for password expiration compliance