



Essential Eight Configuration & Validation Report

Date: 06 Sep 2025

User ID/Session ID: Heyyou-Restrict-Admin-Privileges-Screenshot5-RPA-RB-02-01

1. Executive Summary

This EC&V scan analyses the evidence uploaded against the Essential 8 mitigation strategies.

It provides a maturity level estimate per detected strategy, recommendations for improvement, and an appendix of the original evidence for transparency.

Note: This is not a full audit. Results are based only on the uploaded evidence and may not reflect your complete security posture.

2. Definitions

Maturity Levels:

- ✓ **Level 0 (Initial):** No or ad-hoc implementation
- ✓ **Level 1 (Baseline):** All baseline criteria fully met
- ✓ **Level 2 (Maturity):** Baseline + advanced criteria fully met
- ✓ **Level 3 (Target):** Level 2 + continuous validation and automated enforcement

3. Detailed Findings & Recommendations

Summary Table:

Strategy	Test ID	Sub-Strategy	Detected Level	Target Level	Pass/Fail	Priority
Restrict Admin Privileges	ML1-RA-03	Privileged accounts are not configured with mailboxes and email addresses	Level 1	Level 3	Pass	Medium

Strategy: Restrict Admin Privileges // **Test ID:** {Test_id} // **Sub-Strategy:** Privileged accounts are not configured with mailboxes and email addresses

- **Description:**
- **Detected Maturity Level:** 1

- **Evidence Extract:**

“access denied; re:\bden(?:y|ied)\b”

- **Recommendations:**

(1) Remove mailboxes from privileged accounts (2) Review privileged account regularly to confirm no mailbox/email licenses are assigned

4. Confidence & Limitations

OCR Match Confidence:

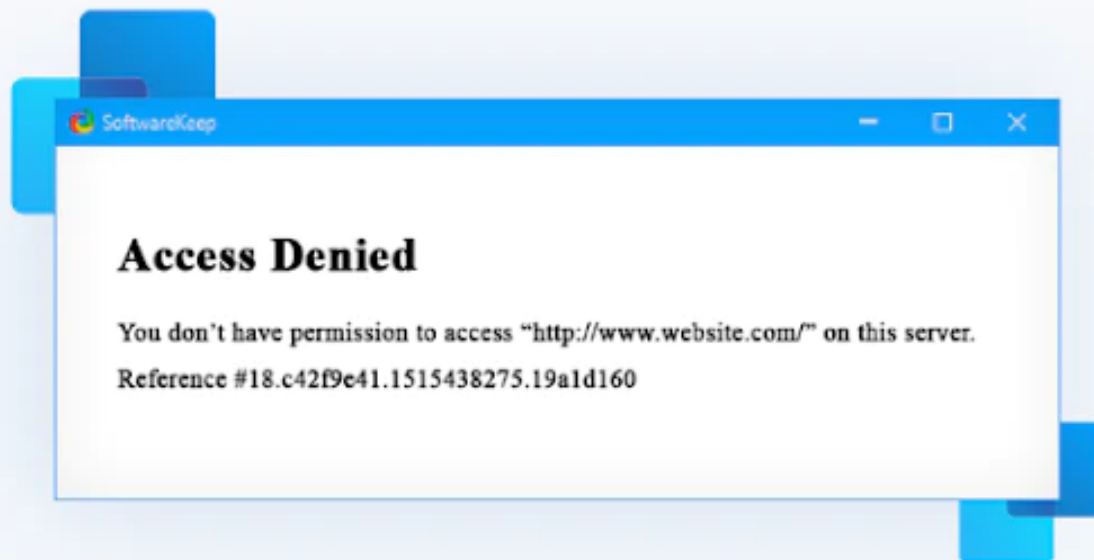
- Privileged accounts are not configured with mailboxes and email addresses – %

Limitations:

- Evidence may be incomplete
- Some configurations require manual verification

5. Appendix – Uploaded Evidence

File: Screenshot5 RPA RB-02.webp



"Access Denied, You Don't Have Permission To Access on This Server" on [Windows 10](#)