Essential Eight Configuration & Validation Report

Date: 06 Sep 2025

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

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-05	Unprivileged accounts must not be able to logon to systems in the privileged environment	Level 1	Level 3	Pass	Medium

Strategy: Restrict Admin Privileges // **Test ID:** {Test_id} // **Sub-Strategy:** Unprivileged accounts must not be able to logon to systems in the privileged environment

- **Description:**

- **Detected Maturity Level:** 1

- **Evidence Extract:**
  "access denied; re:\bden(?:y|ied)\b"

- **Recommendations:**

  Configure GPO to deny logon for unprivileged accounts on servers/admin systems (2)
  Audit AD groups with RDP access and restrict membership
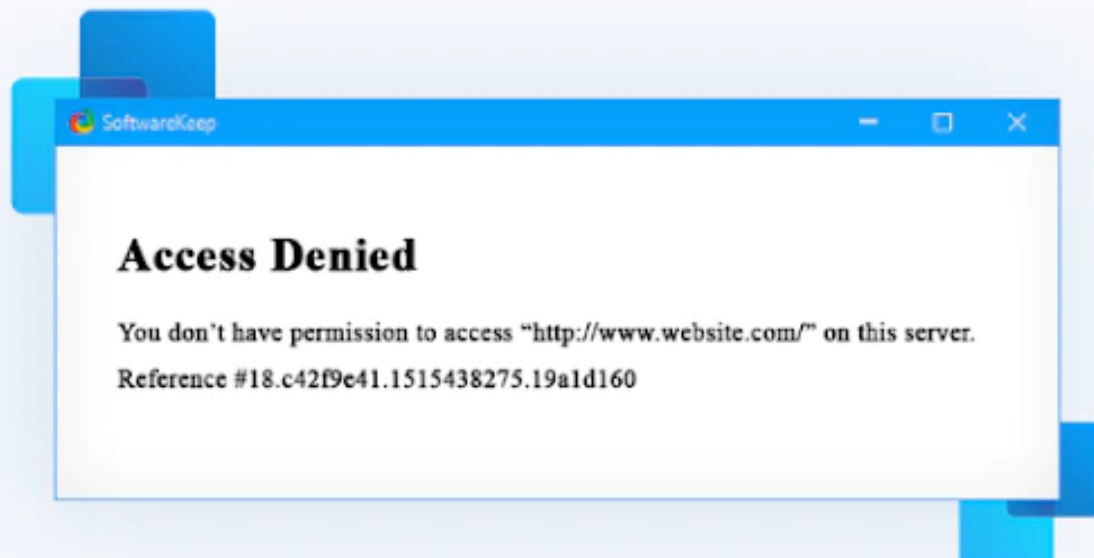
4. Confidence & Limitations

OCR Match Confidence:

- Unprivileged accounts must not be able to logon to systems in the privileged environment – %

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 "http://www.website.com/" on this server.
Reference #18.c42f9e41.1515438275.19a1d160

"Access Denied, You Don't Have Permission To Access on This Server" on Windows 10

softwarekeep