AD Inventory Report for the fnbm.corp Forest

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# Forest Information

|  |  |
| --- | --- |
| **Forest mode** | Windows Server 2008 R2 |
| **Forest name** | fnbm.corp |
| **Root domain** | fnbm.corp |
| **Domain naming master** | LASDC02.fnbm.corp |
| **Schema master** | LASDC02.fnbm.corp |
| **Partitions container** | CN=Partitions,CN=Configuration,DC=fnbm,DC=corp |
| **Application partitions** | DC=DomainDnsZones,DC=fnbm,DC=corp |
|  | DC=DomainDnsZones,DC=phx,DC=fnbm,DC=corp |
|  | DC=ForestDnsZones,DC=fnbm,DC=corp |
| **Cross forest references** | <None> |
| **SPN suffixes** | <None> |
| **UPN suffixes** | <None> |
| **Domains in forest** | fnbm.corp |
|  | phx.fnbm.corp |
| **Sites** | LasVegas |
|  | Phoenix |
| **Tombstone lifetime** | 180 days |

### Domain Controllers

| **Name** | **Global Catalog** | **Read-only** |
| --- | --- | --- |
| LASDC01.fnbm.corp | True | False |
| LASDC02.fnbm.corp | True | False |
| LASDC03.fnbm.corp | True | False |
| PHXDC03.phx.fnbm.corp | True | False |
| PHXDC04.phx.fnbm.corp | True | False |

### Certificate Authority Information

#### Certification Authority Root(s)

|  |  |
| --- | --- |
| **Common name** | C1B-CA |
| **Distinguished name** | CN=C1B-CA,CN=Certification Authorities,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | LASCAROOT01 |
| **Distinguished name** | CN=LASCAROOT01,CN=Certification Authorities,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | LASCERT01 |
| **Distinguished name** | CN=LASCERT01,CN=Certification Authorities,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | lasinfra03 |
| **Distinguished name** | CN=lasinfra03,CN=Certification Authorities,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | PHXCAROOT01-CA |
| **Distinguished name** | CN=PHXCAROOT01-CA,CN=Certification Authorities,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

Possible error: There are more than one Certification Authority Root(s)

#### Certification Authority Issuer(s)

|  |  |
| --- | --- |
| **Common name** | C1B-CA |
| **Distinguished name** | CN=C1B-CA,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | C1B-IntermediateCA |
| **Distinguished name** | CN=C1B-IntermediateCA,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | LASCAROOT01 |
| **Distinguished name** | CN=LASCAROOT01,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | LASCASUB01 |
| **Distinguished name** | CN=LASCASUB01,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | LASCASUB02 |
| **Distinguished name** | CN=LASCASUB02,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | LASCERT01 |
| **Distinguished name** | CN=LASCERT01,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | lasinfra03 |
| **Distinguished name** | CN=lasinfra03,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

|  |  |
| --- | --- |
| **Common name** | phx-PHXCASUB01-CA |
| **Distinguished name** | CN=phx-PHXCASUB01-CA,CN=Enrollment Services,CN=Public Key Services,CN=Services,CN=Configuration,DC=fnbm,DC=corp |

### AD Optional Features

|  |  |
| --- | --- |
| **Feature name** | Recycle Bin Feature |
| **Enabled** | No |

### AD Schema Items

**Just because a schema extension is Present does not mean it is in use.**

| **Schema item name** | **Present** | **Used for** |
| --- | --- | --- |
| **User-Account-Control** | **Present** | **Flags that control the behavior of a user account** |
| **msNPAllowDialin** | **Present** | **RAS Server** |
| **ms-Mcs-AdmPwd** | **Not Present** | **LAPS** |
| **ms-Mcs-AdmPwdExpirationTime** | **Not Present** | **LAPS** |
| **ms-SMS-Assignment-Site-Code** | **Present** | **SCCM** |
| **ms-SMS-Capabilities** | **Present** | **SCCM** |
| **msRTCSIP-UserRoutingGroupId** | **Not Present** | **Lync/Skype for Business** |
| **msRTCSIP-MirrorBackEndServer** | **Not Present** | **Lync/Skype for Business** |
| **ms-exch-schema-version-pt** | **Present** | **Exchange** |

# Sites and Services

## Inter-Site Transports

|  |  |
| --- | --- |
| **Name** | 585Pilot\_Phoenix |
| **Sites in Link** | Phoenix |
|  | LasVegas |
| **Cost** | 100 |
| **Replication Interval** | 15 |
| **Schedule** | 24x7 |
| **Options** | Change Notification is Disabled |
| **Type** | IP |

## Site: LasVegas

### Subnets

|  |  |  |
| --- | --- | --- |
| 10.10.1.0/24 | 10.10.10.0/24 | 10.10.100.0/24 |
| 10.10.2.0/24 | 10.10.3.0/24 | 10.10.4.0/24 |
| 10.10.5.0/24 | 10.10.6.0/24 | 10.10.7.0/24 |
| 10.10.8.0/24 | 172.31.244.0/24 | 172.31.245.0/24 |
| 172.31.246.0/24 | 172.31.247.0/24 | 192.168.1.0/24 |
| 192.168.10.0/24 | 192.168.100.0/24 | 192.168.11.0/24 |
| 192.168.12.0/24 | 192.168.13.0/24 | 192.168.14.0/24 |
| 192.168.15.0/24 | 192.168.16.0/24 | 192.168.17.0/24 |
| 192.168.18.0/24 | 192.168.19.0/24 | 192.168.2.0/24 |
| 192.168.20.0/24 | 192.168.21.0/24 | 192.168.22.0/24 |
| 192.168.224.0/24 | 192.168.24.0/24 | 192.168.25.0/24 |
| 192.168.3.0/24 | 192.168.30.0/24 | 192.168.31.0/24 |
| 192.168.40.0/24 | 192.168.45.0/24 | 192.168.50.0/24 |
| 192.168.51.0/24 | 192.168.60.0/22 | 192.168.64.0/24 |
| 192.168.65.0/24 | 192.168.66.0/24 | 192.168.8.0/24 |
| 192.168.80.0/24 | 192.168.86.0/24 | 192.168.9.0/24 |
| 192.168.97.0/24 | 192.168.99.0/24 |  |

### Servers

LASDC01.fnbm.corp

Connection Objects to source server LASDC01

| **Name** | **From Server** | **From Site** |
| --- | --- | --- |
| <automatically generated> | LASDC02 | LasVegas |
| <automatically generated> | LASDC03 | Phoenix |

LASDC02.fnbm.corp

Connection Objects to source server LASDC02

| **Name** | **From Server** | **From Site** |
| --- | --- | --- |
| <automatically generated> | LASDC01 | LasVegas |

## Site: Phoenix

### Subnets

|  |  |
| --- | --- |
| 147.61.233.0/24 | 147.61.234.0/26 |

### Servers

LASDC03.fnbm.corp

Connection Objects to source server LASDC03

| **Name** | **From Server** | **From Site** |
| --- | --- | --- |
| <automatically generated> | LASDC01 | LasVegas |
| <automatically generated> | PHXDC03 | Phoenix |
| <automatically generated> | PHXDC04 | Phoenix |

PHXDC03.phx.fnbm.corp

Connection Objects to source server PHXDC03

| **Name** | **From Server** | **From Site** |
| --- | --- | --- |
| <automatically generated> | LASDC03 | Phoenix |
| <automatically generated> | PHXDC04 | Phoenix |

PHXDC04.phx.fnbm.corp

Connection Objects to source server PHXDC04

| **Name** | **From Server** | **From Site** |
| --- | --- | --- |
| <automatically generated> | LASDC03 | Phoenix |
| <automatically generated> | PHXDC03 | Phoenix |

# Domain Information

## fnbm.corp (Forest Root)

|  |  |
| --- | --- |
| **Domain mode** | Windows Server 2008 R2 |
| **Domain name** | fnbm |
| **NetBIOS name** | FNBMCORP |
| **DNS root** | fnbm.corp |
| **Distinguished name** | DC=fnbm,DC=corp |
| **Infrastructure master** | LASDC02.fnbm.corp |
| **PDC Emulator** | LASDC02.fnbm.corp |
| **RID Master** | LASDC02.fnbm.corp |
| **Default computers container** | CN=Computers,DC=fnbm,DC=corp |
| **Default users container** | CN=Users,DC=fnbm,DC=corp |
| **Deleted objects container** | CN=Deleted Objects,DC=fnbm,DC=corp |
| **Domain controllers container** | OU=Domain Controllers,DC=fnbm,DC=corp |
| **Foreign security principals container** | CN=ForeignSecurityPrincipals,DC=fnbm,DC=corp |
| **Lost and Found container** | CN=LostAndFound,DC=fnbm,DC=corp |
| **Quotas container** | CN=NTDS Quotas,DC=fnbm,DC=corp |
| **Systems container** | CN=System,DC=fnbm,DC=corp |
| **AD Schema** | (69) - Windows Server 2012 R2 |
| **Exchange Schema** | (15326) - Exchange 2016 CU3/CU4/CU5 |
| **Allowed DNS Suffixes** | <None> |
| **Child domains** | phx.fnbm.corp |
| **Read-only replica directory servers** | <None> |
| **Replica directory servers** | LASDC01.fnbm.corp |
|  | LASDC02.fnbm.corp |
|  | LASDC03.fnbm.corp |
| **Subordinate references** | CN=Configuration,DC=fnbm,DC=corp |
|  | DC=DomainDnsZones,DC=fnbm,DC=corp |
|  | DC=ForestDnsZones,DC=fnbm,DC=corp |
|  | DC=phx,DC=fnbm,DC=corp |

### Domain trusts

|  |  |
| --- | --- |
| **Name** | phx.fnbm.corp |
| **Created** | 1/1/2009 9:51:26 PM |
| **Modified** | 2/10/2018 7:24:35 PM |
| **Type** | Trust with a Windows domain running Active Directory |
| **Attributes** | Intraforest Trust |

|  |  |
| --- | --- |
| **Name** | creditoneapp.biz |
| **Created** | 2/17/2011 3:30:57 PM |
| **Modified** | 2/20/2018 2:46:23 PM |
| **Type** | Trust with a Windows domain running Active Directory |
| **Attributes** | Cross-Organizational Trust (Selective Authentication) |

|  |  |
| --- | --- |
| **Name** | creditoneapp.tst |
| **Created** | 5/26/2015 1:17:52 PM |
| **Modified** | 2/25/2018 11:48:20 AM |
| **Type** | Trust with a Windows domain running Active Directory |
| **Attributes** | Cross-Organizational Trust (Selective Authentication) |

### Domain Controllers

| **Name** |
| --- |
| LASDC01 |
| LASDC02 |
| LASDC03 |

No Fine Grained Password Policy data was retrieved for domain fnbm.corp

## phx.fnbm.corp

|  |  |
| --- | --- |
| **Domain mode** | Windows Server 2008 R2 |
| **Domain name** | phx |
| **NetBIOS name** | PHXC1B |
| **DNS root** | phx.fnbm.corp |
| **Distinguished name** | DC=phx,DC=fnbm,DC=corp |
| **Infrastructure master** | PHXDC04.phx.fnbm.corp |
| **PDC Emulator** | PHXDC04.phx.fnbm.corp |
| **RID Master** | PHXDC04.phx.fnbm.corp |
| **Default computers container** | CN=Computers,DC=phx,DC=fnbm,DC=corp |
| **Default users container** | CN=Users,DC=phx,DC=fnbm,DC=corp |
| **Deleted objects container** | CN=Deleted Objects,DC=phx,DC=fnbm,DC=corp |
| **Domain controllers container** | OU=Domain Controllers,DC=phx,DC=fnbm,DC=corp |
| **Foreign security principals container** | CN=ForeignSecurityPrincipals,DC=phx,DC=fnbm,DC=corp |
| **Lost and Found container** | CN=LostAndFound,DC=phx,DC=fnbm,DC=corp |
| **Quotas container** | CN=NTDS Quotas,DC=phx,DC=fnbm,DC=corp |
| **Systems container** | CN=System,DC=phx,DC=fnbm,DC=corp |
| **AD Schema** | (69) - Windows Server 2012 R2 |
| **Allowed DNS Suffixes** | <None> |
| **Child domains** | <None> |
| **Read-only replica directory servers** | <None> |
| **Replica directory servers** | PHXDC03.phx.fnbm.corp |
|  | PHXDC04.phx.fnbm.corp |
| **Subordinate references** | DC=DomainDnsZones,DC=phx,DC=fnbm,DC=corp |

### Domain trusts

|  |  |
| --- | --- |
| **Name** | fnbm.corp |
| **Created** | 1/1/2009 9:51:33 PM |
| **Modified** | 2/10/2018 7:24:43 PM |
| **Type** | Trust with a Windows domain running Active Directory |
| **Attributes** | Intraforest Trust |

### Domain Controllers

| **Name** |
| --- |
| PHXDC03 |
| PHXDC04 |

No Fine Grained Password Policy data was retrieved for domain phx.fnbm.corp

# Domain Controllers in fnbm.corp

## LASDC01

|  |  |
| --- | --- |
| **Default partition** | DC=fnbm,DC=corp |
| **Domain** | fnbm.corp |
| **Enabled** | True |
| **Hostname** | LASDC01.fnbm.corp |
| **Global Catalog** | Yes |
| **Read-only** | No |
| **LDAP port** | 389 |
| **SSL port** | 636 |
| **Operation Master roles** | <None> |
| **Partitions** | CN=Configuration,DC=fnbm,DC=corp |
|  | CN=Schema,CN=Configuration,DC=fnbm,DC=corp |
|  | DC=DomainDnsZones,DC=fnbm,DC=corp |
|  | DC=fnbm,DC=corp |
|  | DC=ForestDnsZones,DC=fnbm,DC=corp |
|  | DC=phx,DC=fnbm,DC=corp |
| **Site** | LasVegas |
| **Operating System** | Windows Server 2008 R2 Standard |
| **Service Pack** | Service Pack 1 |
| **Operating System version** | 6.1 (7601) |
| **IPv4 Address** | 192.168.11.91 |
| **IPv6 Address** | <None> |

### Time Server Information

|  |  |
| --- | --- |
| **Time source** | The following error occurred: Access is denied. (0x80070005) |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\AnnounceFlags** | 10 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxNegPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxPosPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\NtpServer** | 10.100.99.252 10.100.99.253 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\Type** | NT5DS |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\NtpClient\SpecialPollInterval** | 3600 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\VMICTimeProvider\Enabled** | Enabled |

### AD Database, Logfile and SYSVOL Locations

|  |  |
| --- | --- |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\DSA Database file** | C:\Windows\NTDS\ntds.dit |
| **DSA Database file size** | 0.180 GB |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\Database log files path** | C:\Windows\NTDS |
| **HKLM:\SYSTEM\CurrentControlSet\Services\Netlogon\Parameters\SysVol** | C:\Windows\SYSVOL\sysvol |

## LASDC02

|  |  |
| --- | --- |
| **Default partition** | DC=fnbm,DC=corp |
| **Domain** | fnbm.corp |
| **Enabled** | True |
| **Hostname** | LASDC02.fnbm.corp |
| **Global Catalog** | Yes |
| **Read-only** | No |
| **LDAP port** | 389 |
| **SSL port** | 636 |
| **Operation Master roles** | PDCEmulator |
|  | RIDMaster |
|  | InfrastructureMaster |
|  | SchemaMaster |
|  | DomainNamingMaster |
| **Partitions** | CN=Configuration,DC=fnbm,DC=corp |
|  | CN=Schema,CN=Configuration,DC=fnbm,DC=corp |
|  | DC=DomainDnsZones,DC=fnbm,DC=corp |
|  | DC=fnbm,DC=corp |
|  | DC=ForestDnsZones,DC=fnbm,DC=corp |
|  | DC=phx,DC=fnbm,DC=corp |
| **Site** | LasVegas |
| **Operating System** | Windows Server 2008 R2 Standard |
| **Service Pack** | Service Pack 1 |
| **Operating System version** | 6.1 (7601) |
| **IPv4 Address** | 192.168.11.92 |
| **IPv6 Address** | <None> |

### Time Server Information

|  |  |
| --- | --- |
| **Time source** | The following error occurred: Access is denied. (0x80070005) |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\AnnounceFlags** | 5 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxNegPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxPosPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\NtpServer** | 10.100.99.252,0x9 10.100.99.253,0xa |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\Type** | NTP |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\NtpClient\SpecialPollInterval** | 3600 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\VMICTimeProvider\Enabled** | Enabled |

### AD Database, Logfile and SYSVOL Locations

|  |  |
| --- | --- |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\DSA Database file** | C:\Windows\NTDS\ntds.dit |
| **DSA Database file size** | 0.182 GB |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\Database log files path** | C:\Windows\NTDS |
| **HKLM:\SYSTEM\CurrentControlSet\Services\Netlogon\Parameters\SysVol** | C:\Windows\SYSVOL\sysvol |

## LASDC03

|  |  |
| --- | --- |
| **Default partition** | DC=fnbm,DC=corp |
| **Domain** | fnbm.corp |
| **Enabled** | True |
| **Hostname** | LASDC03.fnbm.corp |
| **Global Catalog** | Yes |
| **Read-only** | No |
| **LDAP port** | 389 |
| **SSL port** | 636 |
| **Operation Master roles** | <None> |
| **Partitions** | CN=Configuration,DC=fnbm,DC=corp |
|  | CN=Schema,CN=Configuration,DC=fnbm,DC=corp |
|  | DC=DomainDnsZones,DC=fnbm,DC=corp |
|  | DC=fnbm,DC=corp |
|  | DC=ForestDnsZones,DC=fnbm,DC=corp |
|  | DC=phx,DC=fnbm,DC=corp |
| **Site** | Phoenix |
| **Operating System** | Windows Server 2012 R2 Datacenter |
| **Operating System version** | 6.3 (9600) |
| **IPv4 Address** | 147.61.233.20 |
| **IPv6 Address** | <None> |

### Time Server Information

|  |  |
| --- | --- |
| **Time source** | 10.100.99.253,0xa |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\AnnounceFlags** | 5 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxNegPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxPosPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\NtpServer** | 10.100.99.252,0x9 10.100.99.253,0xa |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\Type** | NTP |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\NtpClient\SpecialPollInterval** | 3600 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\VMICTimeProvider\Enabled** | Enabled |

### AD Database, Logfile and SYSVOL Locations

|  |  |
| --- | --- |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\DSA Database file** | C:\Windows\NTDS\ntds.dit |
| **DSA Database file size** | 0.182 GB |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\Database log files path** | C:\Windows\NTDS |
| **HKLM:\SYSTEM\CurrentControlSet\Services\Netlogon\Parameters\SysVol** | C:\Windows\SYSVOL\sysvol |

## PHXDC03

|  |  |
| --- | --- |
| **Default partition** | DC=phx,DC=fnbm,DC=corp |
| **Domain** | phx.fnbm.corp |
| **Enabled** | True |
| **Hostname** | PHXDC03.phx.fnbm.corp |
| **Global Catalog** | Yes |
| **Read-only** | No |
| **LDAP port** | 389 |
| **SSL port** | 636 |
| **Operation Master roles** | <None> |
| **Partitions** | CN=Configuration,DC=fnbm,DC=corp |
|  | CN=Schema,CN=Configuration,DC=fnbm,DC=corp |
|  | DC=DomainDnsZones,DC=phx,DC=fnbm,DC=corp |
|  | DC=fnbm,DC=corp |
|  | DC=ForestDnsZones,DC=fnbm,DC=corp |
|  | DC=phx,DC=fnbm,DC=corp |
| **Site** | Phoenix |
| **Operating System** | Windows Server 2012 R2 Datacenter |
| **Operating System version** | 6.3 (9600) |
| **IPv4 Address** | 147.61.233.16 |
| **IPv6 Address** | <None> |

### Time Server Information

|  |  |
| --- | --- |
| **Time source** | LASDC03.fnbm.corp |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\AnnounceFlags** | 5 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxNegPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxPosPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\NtpServer** | 192.168.99.10 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\Type** | NT5DS |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\NtpClient\SpecialPollInterval** | 3600 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\VMICTimeProvider\Enabled** | Enabled |

### AD Database, Logfile and SYSVOL Locations

|  |  |
| --- | --- |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\DSA Database file** | C:\Windows\NTDS\ntds.dit |
| **DSA Database file size** | 0.145 GB |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\Database log files path** | C:\Windows\NTDS |
| **HKLM:\SYSTEM\CurrentControlSet\Services\Netlogon\Parameters\SysVol** | C:\Windows\SYSVOL\sysvol |

## PHXDC04

|  |  |
| --- | --- |
| **Default partition** | DC=phx,DC=fnbm,DC=corp |
| **Domain** | phx.fnbm.corp |
| **Enabled** | True |
| **Hostname** | PHXDC04.phx.fnbm.corp |
| **Global Catalog** | Yes |
| **Read-only** | No |
| **LDAP port** | 389 |
| **SSL port** | 636 |
| **Operation Master roles** | PDCEmulator |
|  | RIDMaster |
|  | InfrastructureMaster |
| **Partitions** | CN=Configuration,DC=fnbm,DC=corp |
|  | CN=Schema,CN=Configuration,DC=fnbm,DC=corp |
|  | DC=DomainDnsZones,DC=phx,DC=fnbm,DC=corp |
|  | DC=fnbm,DC=corp |
|  | DC=ForestDnsZones,DC=fnbm,DC=corp |
|  | DC=phx,DC=fnbm,DC=corp |
| **Site** | Phoenix |
| **Operating System** | Windows Server 2012 R2 Standard |
| **Operating System version** | 6.3 (9600) |
| **IPv4 Address** | 147.61.233.17 |
| **IPv6 Address** | <None> |

### Time Server Information

|  |  |
| --- | --- |
| **Time source** | 192.168.11.92 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\AnnounceFlags** | 5 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxNegPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Config\MaxPosPhaseCorrection** | 172800 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\NtpServer** | 192.168.11.91 192.168.11.92 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\Parameters\Type** | NTP |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\NtpClient\SpecialPollInterval** | 3600 |
| **HKLM:\SYSTEM\CCS\Services\W32Time\TimeProviders\VMICTimeProvider\Enabled** | Enabled |

### AD Database, Logfile and SYSVOL Locations

|  |  |
| --- | --- |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\DSA Database file** | C:\windows\NTDS\ntds.dit |
| **DSA Database file size** | 0.145 GB |
| **HKLM:\SYSTEM\CurrentControlSet\Services\NTDS\Parameters\Database log files path** | C:\windows\NTDS |
| **HKLM:\SYSTEM\CurrentControlSet\Services\Netlogon\Parameters\SysVol** | C:\windows\SYSVOL\sysvol |

# Organizational Units

## OUs in Domain fnbm.corp (Forest Root)

| **Name** | **Created** | **Protected** | **# Users** | **# Computers** | **# Groups** |
| --- | --- | --- | --- | --- | --- |
| \_TESTOU | 6/8/2016 10:30:42 AM | Yes | 0 | 0 | 0 |
| C1B UNKNOWN COMPUTERS | 10/25/2007 9:35:03 AM | No | 0 | 0 | 0 |
| Conference Rooms | 12/20/2017 10:02:37 AM | Yes | 0 | 28 | 0 |
| DefaultOUPermissions | 6/6/2017 9:42:37 AM | Yes | 1 | 1 | 0 |
| Digital Displays | 10/9/2015 3:19:07 PM | Yes | 1 | 73 | 0 |
| Digital Displays/Displays | 10/16/2015 8:58:25 AM | Yes | 0 | 57 | 0 |
| Digital Displays/Meeting Sign | 10/16/2015 8:58:34 AM | Yes | 0 | 16 | 0 |
| Disabled | 9/15/2006 10:04:55 AM | No | 367 | 1 | 0 |
| Disabled/ComputerAccounts | 9/15/2006 10:06:33 AM | No | 0 | 1 | 0 |
| Disabled/DO NOT DELETE | 7/3/2008 10:08:59 AM | No | 0 | 0 | 0 |
| Disabled/TO DELETE | 7/3/2008 10:28:03 AM | No | 0 | 0 | 0 |
| Disabled/UserAccounts | 9/15/2006 10:06:18 AM | No | 366 | 0 | 0 |
| Domain Controllers | 9/16/2001 4:13:58 PM | Yes | 0 | 3 | 0 |
| IT\_Advisors | 8/12/2008 2:09:58 PM | No | 116 | 0 | 69 |
| IT\_Advisors/IT\_Advisor\_Groups | 12/16/2008 8:20:17 AM | No | 0 | 0 | 68 |
| IT\_Advisors/IT\_Advisor\_Groups/Access\_Roles | 3/24/2009 10:08:13 AM | No | 0 | 0 | 33 |
| IT\_Advisors/IT\_Advisor\_Groups/Local\_Rolls | 12/16/2008 8:26:22 AM | No | 0 | 0 | 35 |
| IT\_Advisors/IT\_Business\_Intelligence | 2/25/2009 4:05:45 PM | No | 14 | 0 | 0 |
| IT\_Advisors/IT\_Contractors | 12/30/2008 8:55:47 AM | No | 0 | 0 | 0 |
| IT\_Advisors/IT\_Contractors/Dev\_Contractors | 12/30/2008 8:56:01 AM | No | 0 | 0 | 0 |
| IT\_Advisors/IT\_Infrastructure | 12/12/2008 10:18:39 AM | No | 55 | 0 | 0 |
| IT\_Advisors/IT\_Infrastructure/Database\_Admin | 12/12/2008 10:18:58 AM | No | 19 | 0 | 0 |
| IT\_Advisors/IT\_Infrastructure/Support\_Services | 12/12/2008 10:19:11 AM | No | 20 | 0 | 0 |
| IT\_Advisors/IT\_Infrastructure/Technical\_Services | 12/12/2008 10:19:29 AM | No | 16 | 0 | 0 |
| IT\_Advisors/IT\_Shared\_Services | 1/29/2009 10:44:29 AM | No | 16 | 0 | 0 |
| IT\_Advisors/IT\_Shared\_Services/FDR | 1/29/2009 10:44:42 AM | No | 2 | 0 | 0 |
| IT\_Advisors/IT\_Shared\_Services/Quality\_Assurance | 4/14/2009 8:13:25 AM | No | 14 | 0 | 0 |
| IT\_Advisors/IT\_Systems\_Development | 12/16/2008 9:43:26 AM | No | 31 | 0 | 0 |
| IT\_Advisors/IT\_Systems\_Development/Middle\_Tier | 12/16/2008 9:44:02 AM | No | 11 | 0 | 0 |
| IT\_Advisors/IT\_Systems\_Development/Presentation | 12/16/2008 9:44:19 AM | No | 2 | 0 | 0 |
| IT\_Advisors/IT\_Systems\_Development/Specialty\_Apps | 12/16/2008 9:44:36 AM | No | 3 | 0 | 0 |
| IT\_Advisors/IT\_Systems\_Development/Task\_Force | 12/16/2008 9:48:54 AM | No | 15 | 0 | 0 |
| Las\_Vegas | 9/17/2001 7:58:49 AM | No | 950 | 1,099 | 1,266 |
| Las\_Vegas - Testing | 8/15/2012 3:10:08 PM | No | 6 | 2 | 0 |
| Las\_Vegas - Testing/Accounting | 5/8/2017 4:25:40 PM | Yes | 1 | 0 | 0 |
| Las\_Vegas - Testing/Accounting/Computers | 5/8/2017 4:26:04 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Accounting/Computers/Win10 | 5/17/2017 1:09:15 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Accounting/Computers/Win7 | 5/17/2017 1:09:05 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Accounting/Cost Centers | 5/8/2017 4:26:18 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Accounting/Users | 5/8/2017 4:26:27 PM | Yes | 1 | 0 | 0 |
| Las\_Vegas - Testing/Administration | 5/8/2017 4:26:44 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Administration/Computers | 5/8/2017 4:26:59 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Administration/Computers/TEST | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Administration/Computers/Win10 | 5/17/2017 1:09:42 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Administration/Computers/Win7 | 5/17/2017 1:09:30 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Administration/Users | 5/8/2017 4:27:08 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Collections | 8/15/2012 3:19:16 PM | No | 0 | 1 | 0 |
| Las\_Vegas - Testing/Collections/Computers | 8/15/2012 3:19:23 PM | No | 0 | 1 | 0 |
| Las\_Vegas - Testing/Collections/Computers/Win10 | 5/3/2017 12:48:13 PM | No | 0 | 1 | 0 |
| Las\_Vegas - Testing/Collections/Computers/Win7 | 5/3/2017 12:48:01 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Collections/QA.TR | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Collections/Users | 8/15/2012 3:19:30 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Compliance | 5/8/2017 4:29:53 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Compliance/Computers | 5/8/2017 4:30:01 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Compliance/Computers/Win10 | 5/17/2017 1:10:22 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Compliance/Computers/Win7 | 5/17/2017 1:10:13 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Compliance/Users | 5/8/2017 4:30:10 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Confrence Rooms | 5/8/2017 4:30:26 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Confrence Rooms/Computers | 5/8/2017 4:30:39 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Confrence Rooms/Computers/Win10 | 5/17/2017 1:10:45 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Confrence Rooms/Computers/Win7 | 5/17/2017 1:10:37 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Confrence Rooms/Executive\_Conference\_Rooms | 5/8/2017 4:30:57 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Customer\_Service | 5/8/2017 4:31:26 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Customer\_Service/Computers | 5/8/2017 4:31:34 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Customer\_Service/Computers/625 Computers | 5/30/2017 11:28:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Customer\_Service/Computers/Win10 | 5/17/2017 1:11:07 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Customer\_Service/Computers/Win7 | 5/17/2017 1:10:57 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Customer\_Service/Users | 5/8/2017 4:31:42 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Distribution\_Lists | 5/8/2017 4:32:15 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Distribution\_Lists/Argent\_Notifications | 5/8/2017 4:32:33 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Distribution\_Lists/Contacts | 5/8/2017 4:32:42 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Distribution\_Lists/IT\_DLs | 5/8/2017 4:32:53 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Distribution\_Lists/IT\_DLs/TXT\_DL | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Executive | 5/8/2017 4:33:11 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Executive/Computers | 5/8/2017 4:33:20 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Executive/Computers/Win10 | 5/17/2017 1:11:34 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Executive/Computers/Win7 | 5/17/2017 1:11:27 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Executive/Users | 5/8/2017 4:33:28 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Facilities | 5/8/2017 4:33:42 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Facilities/Computers | 5/8/2017 4:33:50 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Facilities/Computers/Win10 | 5/17/2017 1:11:55 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Facilities/Computers/Win7 | 5/17/2017 1:11:45 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Facilities/Users | 5/8/2017 4:33:57 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Facilities/Users/Facilities\_Contractors | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/HR Lobby | 5/8/2017 4:34:12 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/HR Lobby/Computers | 5/8/2017 4:34:19 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/HR Lobby/Computers/Win10 | 5/17/2017 1:12:16 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/HR Lobby/Computers/Win7 | 5/17/2017 1:12:06 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/HR Lobby/Users | 5/8/2017 4:34:26 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Human\_Resources | 5/8/2017 4:34:45 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Human\_Resources/Computers | 5/8/2017 4:34:52 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Human\_Resources/Computers/Win10 | 5/17/2017 1:12:39 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Human\_Resources/Computers/Win7 | 5/17/2017 1:12:29 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Human\_Resources/Users | 5/8/2017 4:35:01 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Human\_Resources/Users/Management | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Human\_Resources/Users/Reception | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT | 5/8/2017 4:35:14 PM | Yes | 5 | 1 | 0 |
| Las\_Vegas - Testing/IT/Computers | 5/8/2017 4:35:28 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Admin | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Admin/Win 7 | 5/30/2017 11:55:38 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Admin/Win10 | 5/30/2017 11:55:31 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Business Intelligence | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Contractors | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Infrastructure | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Infrastructure/Night Shift | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Infrastructure/TEST | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Infrastructure/TEST/TEST-Allow Audio\_Video Playback Redirection | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Laptops | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Shared Services | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/IT Systems Development | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/Win10 | 5/17/2017 1:13:09 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Computers/Win7 | 5/17/2017 1:13:00 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Mobile | 5/8/2017 4:35:39 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/TEST-JB | 5/25/2017 1:03:42 PM | Yes | 4 | 0 | 0 |
| Las\_Vegas - Testing/IT/TEST-SL | 7/26/2017 2:42:09 PM | Yes | 1 | 1 | 0 |
| Las\_Vegas - Testing/IT/Users | 5/8/2017 4:35:47 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Admin | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Business Intelligence | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Contractors | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Infrastructure | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Infrastructure Grave | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Infrastructure/Support Services | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Infrastructure/Technical Services | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Shared Services | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Shared Services/Project Management | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Shared Services/Quality Assurance | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Shared Services/Security & Compliance | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Systems Development | 5/30/2017 11:29:59 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Systems Development/Middle Tier | 5/30/2017 11:41:07 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Systems Development/Presentation | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Systems Development/Specialty\_Apps\_PL\_SQL | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Systems Development/Task Force | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Systems Development/Web | 5/30/2017 11:41:12 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/Users/IT Test Accounts | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops | 5/8/2017 4:36:08 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops/WSUS\_Friday | 5/30/2017 11:10:35 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops/WSUS\_Monday | 5/30/2017 11:10:35 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops/WSUS\_Saturday | 5/30/2017 11:10:36 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops/WSUS\_Sunday | 5/30/2017 11:10:36 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops/WSUS\_Thursday | 5/30/2017 11:10:36 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops/WSUS\_Tuesday | 5/30/2017 11:10:36 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/IT/VDI Virtual Desktops/WSUS\_Wednesday | 5/30/2017 11:10:36 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/LOCKED COMPUTERS | 5/8/2017 4:36:26 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/LOCKED COMPUTERS/OCC-585-4 and 5 | 5/8/2017 4:36:47 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/LOCKED COMPUTERS/OCC-625-6 and 7 | 5/8/2017 4:37:02 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Marketing | 5/8/2017 4:37:15 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Marketing/Computers | 5/8/2017 4:37:22 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Marketing/Computers/Win10 | 5/17/2017 1:17:07 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Marketing/Computers/Win7 | 5/17/2017 1:16:58 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Marketing/Users | 5/8/2017 4:37:29 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Marketing/Users/Marketing Contractors | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Quality | 5/8/2017 4:37:40 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Quality/Computers | 5/8/2017 4:38:03 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Quality/Computers/Win10 | 5/17/2017 1:17:19 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Quality/Computers/Win7 | 5/17/2017 1:17:26 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Quality/Users | 5/8/2017 4:38:11 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk | 5/8/2017 4:38:25 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk/Computers | 5/8/2017 4:38:34 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk/Computers/Consubanco Computers with Redirected Printing | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk/Computers/Win10 | 5/17/2017 1:17:47 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk/Computers/Win7 | 5/17/2017 1:17:36 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk/Users | 5/8/2017 4:38:41 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk/Users/Consubanco User with Redirected Printing | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Risk/Users/Risk Contractors | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups | 5/8/2017 4:38:58 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Account Services Group | 5/8/2017 4:46:34 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Accounting Security Groups | 5/8/2017 4:47:38 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Administration Security Groups | 5/8/2017 4:48:30 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Application Processing Security Groups | 5/8/2017 4:48:55 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Collections Security Groups | 5/8/2017 4:49:18 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Compliance | 5/8/2017 4:49:28 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Customer Service Security Groups | 5/8/2017 4:49:49 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Facilities Security Groups | 5/8/2017 4:50:09 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/HR Security Groups | 5/8/2017 4:53:34 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Local Server Access | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Marketing Security Groups | 5/8/2017 4:54:03 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/MDC Security Groups | 5/8/2017 4:54:13 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Mimics | 5/8/2017 4:54:21 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/MIS Security Groups | 5/8/2017 4:54:32 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/MIS Security Groups/New Service Account Model | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Monarch Security Groups | 5/8/2017 4:54:46 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Offshore Security Groups | 5/8/2017 4:54:58 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/ProcessAccounting | 5/8/2017 4:55:11 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Quality Security Groups | 5/8/2017 4:55:27 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Risk Security Groups | 5/8/2017 4:55:40 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Servers - Local Administrators | 5/8/2017 4:55:54 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Servers - Local Administrators/Local Administrators Applied | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Service Accounts Security Groups | 5/8/2017 4:56:15 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/SharePoint Security Groups | 5/8/2017 4:56:33 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/SQLServer Reporting Services Security Groups | 5/8/2017 4:56:52 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Strategy Design Studio Security Groups | 5/8/2017 4:57:12 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Support Vendors Security Groups | 5/8/2017 4:57:24 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/Transaction Services Security Groups | 5/8/2017 4:57:44 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Groups/VPN Access | 5/8/2017 4:57:52 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Officers | 5/8/2017 4:40:19 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Officers/Computers | 5/8/2017 4:40:26 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Officers/Computers/Win10 | 5/17/2017 1:18:12 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Officers/Computers/Win7 | 5/17/2017 1:18:05 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Security\_Officers/Users | 5/8/2017 4:40:33 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers | 5/8/2017 4:40:45 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Browsers | 5/8/2017 4:40:52 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Browsers/Backup Servers | 5/30/2017 11:28:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Browsers/Exchange Servers | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/LOCAL ADMIN GROUPS | 5/8/2017 4:41:03 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers | 5/8/2017 4:41:15 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/Argent | 5/30/2017 11:28:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/CAPS | 5/30/2017 11:28:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/CAPSMT | 5/30/2017 11:28:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/CAS | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/CASMT | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/CERT | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/CHAT | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/CODE | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/COLL | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/Correct Address | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/Cyberfusion | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/DataWarehouse | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/ETL | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/Exchange | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/File Servers | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/GENERIC | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/HighCommand | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/IDS | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/INFRA Servers | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/INTRA | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/ITS | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/Merit | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/MQ | 5/30/2017 11:41:07 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/MT | 5/30/2017 11:41:07 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/nCACHE | 5/30/2017 11:41:07 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/NET | 5/30/2017 11:41:07 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/NETVR | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/P360 | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/PEGA | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/Print | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/PROCESS | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/PROCOFAC | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/RISK | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/SAS | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/SDS | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/SFTP | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/SharePoint | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/SKYPE | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/SQL | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/TABLEU | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/TelCom | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/TFS | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/TrackIT | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/vCenter | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/WEB | 5/30/2017 11:41:12 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/PROD\_Servers/Websense | 5/30/2017 11:41:12 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers | 5/8/2017 4:41:25 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Agency Servers | 5/30/2017 11:28:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Argent Servers | 5/30/2017 11:28:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/CAPS Servers | 5/30/2017 11:28:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/CAS Servers | 5/30/2017 11:28:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/CASH Servers - 2012 (Collections) | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/CASH Servers (Collections) | 5/30/2017 11:29:54 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Correct Address Servers | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/CSTART Servers | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Cyberfusion Servers | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Document Imaging | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Exchange 2010 Servers | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Exchange 2016 Servers | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/File Share Servers | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/INFRA Servers | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/INTRA Servers | 5/30/2017 11:29:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Merit Servers | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/MQ Servers | 5/30/2017 11:41:07 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Other Production Servers | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Print Servers | 5/30/2017 11:41:08 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/SQL Servers | 5/30/2017 11:41:10 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/TelCom Servers | 5/30/2017 11:41:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/Web Servers | 5/30/2017 11:41:12 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/WEB Servers - 2012 | 5/30/2017 11:41:12 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Production\_Servers/WorkForce Management Servers | 5/30/2017 11:41:12 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Staging\_Servers | 5/8/2017 4:41:40 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers | 5/8/2017 4:41:54 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/2012\_Test\_With\_Firewall | 5/30/2017 11:28:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-CERT | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-CHAT | 5/30/2017 11:29:55 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-CODE | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-CorrectAddress | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-Generic | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-GUI | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-INTRA | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-MQ | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-MT | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-nCACHE | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-QA | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-SECRET\_SERVER | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-SQL | 5/30/2017 11:29:56 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-TABLEU | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-TELCO | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-WDS | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-WDS/Servers | 5/30/2017 11:41:09 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-WDS/Workstations | 5/30/2017 11:41:12 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/DEVTEST-WEB | 5/30/2017 11:29:57 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Test\_Servers/MDT | 5/30/2017 11:30:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/Training\_Servers | 5/8/2017 4:42:09 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Servers/VMHosts | 5/8/2017 4:42:19 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Support\_Vendors | 5/8/2017 4:42:42 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Support\_Vendors/Users | 5/8/2017 4:42:49 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/The Vault | 5/8/2017 4:43:07 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/The Vault/Computers | 5/8/2017 4:43:13 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/The Vault/Computers/Win10 | 5/17/2017 1:19:34 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/The Vault/Computers/Win7 | 5/17/2017 1:18:35 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/The Vault/Users | 5/8/2017 4:43:20 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training | 5/8/2017 4:43:35 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers | 5/8/2017 4:43:43 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 1 | 5/26/2017 3:22:48 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 1/Win10 | 5/17/2017 1:19:45 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 1/Win7 | 5/17/2017 1:19:51 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 2 | 5/26/2017 3:22:59 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 2/Win10 | 5/26/2017 3:24:01 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 2/Win7 | 5/26/2017 3:24:11 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 3 | 5/26/2017 3:23:23 PM | No | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 3/Win10 | 5/26/2017 3:24:18 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 3/Win7 | 5/26/2017 3:24:24 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 4 | 5/26/2017 3:23:49 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 4/Win10 | 5/26/2017 3:24:30 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas - Testing/Training/Computers/Room 4/Win7 | 5/26/2017 3:24:37 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Accounting | 4/18/2002 3:03:14 PM | No | 49 | 54 | 42 |
| Las\_Vegas/Accounting/Computers | 11/25/2003 9:55:20 AM | No | 0 | 54 | 0 |
| Las\_Vegas/Accounting/Cost Centers | 2/2/2004 11:51:12 AM | No | 0 | 0 | 42 |
| Las\_Vegas/Accounting/Users | 8/1/2007 3:48:33 PM | No | 49 | 0 | 0 |
| Las\_Vegas/Administration | 4/14/2002 9:20:22 AM | No | 12 | 13 | 0 |
| Las\_Vegas/Administration/Computers | 11/25/2003 9:58:09 AM | No | 0 | 13 | 0 |
| Las\_Vegas/Administration/Computers/TEST | 4/24/2013 12:27:11 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Administration/Users | 8/1/2007 3:52:14 PM | No | 12 | 0 | 0 |
| Las\_Vegas/Collections | 11/1/2011 11:26:25 AM | No | 94 | 103 | 0 |
| Las\_Vegas/Collections/Computers | 11/1/2011 11:13:05 AM | No | 0 | 103 | 0 |
| Las\_Vegas/Collections/QA.TR | 4/23/2015 1:18:35 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Collections/Users | 11/1/2011 11:13:12 AM | No | 94 | 0 | 0 |
| Las\_Vegas/Compliance | 12/3/2004 2:41:29 PM | No | 13 | 13 | 0 |
| Las\_Vegas/Compliance/Computers | 9/25/2006 2:36:57 PM | No | 0 | 13 | 0 |
| Las\_Vegas/Compliance/Users | 5/12/2011 11:56:58 AM | Yes | 13 | 0 | 0 |
| Las\_Vegas/Conference\_Rooms | 4/3/2013 9:00:29 AM | Yes | 0 | 9 | 0 |
| Las\_Vegas/Conference\_Rooms/Computers | 4/3/2013 9:01:01 AM | No | 0 | 7 | 0 |
| Las\_Vegas/Conference\_Rooms/Executive\_Conference\_Rooms | 1/30/2014 4:58:42 PM | Yes | 0 | 2 | 0 |
| Las\_Vegas/Customer\_Service | 11/3/2011 4:58:38 PM | No | 217 | 216 | 0 |
| Las\_Vegas/Customer\_Service/Computers | 10/5/2011 2:07:53 PM | No | 0 | 216 | 0 |
| Las\_Vegas/Customer\_Service/Computers/625 Computers | 3/25/2015 9:22:51 AM | Yes | 0 | 191 | 0 |
| Las\_Vegas/Customer\_Service/Users | 10/5/2011 2:08:07 PM | No | 216 | 0 | 0 |
| Las\_Vegas/Distribution\_Lists | 8/1/2007 3:19:51 PM | No | 0 | 0 | 357 |
| Las\_Vegas/Distribution\_Lists/Argent\_Notifications | 3/28/2017 11:57:47 AM | No | 0 | 0 | 38 |
| Las\_Vegas/Distribution\_Lists/Contacts | 11/22/2010 7:01:38 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Distribution\_Lists/IT\_DLs | 11/6/2008 1:31:50 PM | No | 0 | 0 | 96 |
| Las\_Vegas/Distribution\_Lists/IT\_DLs/TXT\_DL | 11/10/2008 8:48:40 AM | No | 0 | 0 | 11 |
| Las\_Vegas/Executive | 6/9/2016 3:03:05 PM | Yes | 9 | 11 | 0 |
| Las\_Vegas/Executive/Computers | 6/9/2016 3:03:18 PM | Yes | 0 | 11 | 0 |
| Las\_Vegas/Executive/Users | 6/9/2016 3:03:12 PM | Yes | 9 | 0 | 0 |
| Las\_Vegas/Facilities | 7/15/2002 3:27:22 PM | No | 24 | 14 | 2 |
| Las\_Vegas/Facilities/Computers | 11/25/2003 9:58:49 AM | No | 0 | 14 | 0 |
| Las\_Vegas/Facilities/Users | 8/1/2007 4:26:13 PM | No | 24 | 0 | 0 |
| Las\_Vegas/Facilities/Users/Facilities\_Contractors | 3/19/2009 8:20:53 AM | No | 0 | 0 | 0 |
| Las\_Vegas/HR Lobby | 2/17/2012 10:30:11 AM | No | 1 | 5 | 0 |
| Las\_Vegas/HR Lobby/Computers | 2/17/2012 10:30:20 AM | Yes | 0 | 5 | 0 |
| Las\_Vegas/HR Lobby/Users | 2/17/2012 10:30:27 AM | Yes | 1 | 0 | 0 |
| Las\_Vegas/Human\_Resources | 4/26/2002 9:04:22 AM | No | 19 | 14 | 0 |
| Las\_Vegas/Human\_Resources/Computers | 11/25/2003 9:59:01 AM | No | 0 | 14 | 0 |
| Las\_Vegas/Human\_Resources/Users | 8/1/2007 4:27:59 PM | No | 19 | 0 | 0 |
| Las\_Vegas/Human\_Resources/Users/Management | 5/22/2012 3:37:26 PM | Yes | 15 | 0 | 0 |
| Las\_Vegas/Human\_Resources/Users/Reception | 5/22/2012 3:37:37 PM | Yes | 3 | 0 | 0 |
| Las\_Vegas/IT | 10/5/2001 9:14:40 AM | No | 255 | 314 | 10 |
| Las\_Vegas/IT/Computers | 11/25/2003 9:56:26 AM | No | 0 | 202 | 0 |
| Las\_Vegas/IT/Computers/IT Admin | 11/5/2008 4:15:23 PM | No | 0 | 3 | 0 |
| Las\_Vegas/IT/Computers/IT Business Intelligence | 2/25/2009 3:56:38 PM | No | 0 | 10 | 0 |
| Las\_Vegas/IT/Computers/IT Contractors | 4/17/2009 11:07:59 AM | No | 0 | 0 | 0 |
| Las\_Vegas/IT/Computers/IT Infrastructure | 10/26/2007 10:05:06 AM | No | 0 | 76 | 0 |
| Las\_Vegas/IT/Computers/IT Infrastructure/Night Shift | 2/28/2012 2:01:41 PM | Yes | 0 | 5 | 0 |
| Las\_Vegas/IT/Computers/IT Infrastructure/TEST | 4/19/2013 2:21:27 PM | Yes | 0 | 2 | 0 |
| Las\_Vegas/IT/Computers/IT Infrastructure/TEST/SfB Test | 3/23/2017 10:17:20 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/IT/Computers/IT Infrastructure/TEST/TEST-Allow Audio\_Video Playback Redirection | 7/3/2014 12:25:47 PM | No | 0 | 0 | 0 |
| Las\_Vegas/IT/Computers/IT Infrastructure/TEST/Windows 10 PC's | 11/4/2016 10:50:09 AM | Yes | 0 | 1 | 0 |
| Las\_Vegas/IT/Computers/IT Infrastructure/Win10 | 6/1/2017 10:04:03 AM | Yes | 0 | 8 | 0 |
| Las\_Vegas/IT/Computers/IT Laptops | 6/8/2012 9:51:10 AM | Yes | 0 | 47 | 0 |
| Las\_Vegas/IT/Computers/IT Shared Services | 11/5/2008 4:15:11 PM | No | 0 | 23 | 0 |
| Las\_Vegas/IT/Computers/IT Systems Development | 10/26/2007 10:04:18 AM | No | 0 | 42 | 0 |
| Las\_Vegas/IT/Mobile | 4/12/2006 3:39:39 PM | No | 0 | 0 | 0 |
| Las\_Vegas/IT/Users | 8/1/2007 3:39:26 PM | No | 255 | 0 | 10 |
| Las\_Vegas/IT/Users/IT Admin | 11/5/2007 10:53:34 AM | No | 2 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Business Intelligence | 2/25/2009 11:24:19 AM | No | 14 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Contractors | 10/26/2007 10:02:30 AM | No | 0 | 0 | 1 |
| Las\_Vegas/IT/Users/IT Infrastructure | 10/26/2007 10:00:53 AM | No | 59 | 0 | 9 |
| Las\_Vegas/IT/Users/IT Infrastructure Grave | 4/28/2011 1:28:30 PM | No | 6 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Infrastructure/Database Admin | 10/26/2007 10:02:02 AM | No | 16 | 0 | 1 |
| Las\_Vegas/IT/Users/IT Infrastructure/Support Services | 10/26/2007 10:01:37 AM | No | 17 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Infrastructure/Technical Services | 11/5/2007 12:17:53 PM | No | 26 | 0 | 8 |
| Las\_Vegas/IT/Users/IT Infrastructure/Technical Services/TEST | 4/19/2013 2:21:42 PM | Yes | 6 | 0 | 7 |
| Las\_Vegas/IT/Users/IT Shared Services | 11/5/2008 8:04:11 AM | No | 39 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Shared Services/FDR | 11/5/2008 3:58:32 PM | No | 2 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Shared Services/Project Management | 11/5/2007 12:18:34 PM | No | 9 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Shared Services/Quality Assurance | 11/5/2007 11:56:16 AM | No | 27 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Shared Services/Security & Compliance | 11/5/2007 11:55:34 AM | No | 1 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Systems Development | 11/5/2007 10:54:26 AM | No | 105 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Systems Development/Middle Tier | 11/5/2007 12:11:06 PM | No | 12 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Systems Development/Presentation | 11/5/2007 12:11:30 PM | No | 3 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Systems Development/Specialty\_Apps\_PL\_SQL | 11/5/2007 12:10:36 PM | No | 65 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Systems Development/Task Force | 11/5/2008 9:32:01 AM | No | 20 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Systems Development/Web | 5/25/2016 9:39:07 AM | No | 5 | 0 | 0 |
| Las\_Vegas/IT/Users/IT Test Accounts | 10/26/2007 10:02:47 AM | No | 24 | 0 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops | 2/8/2016 11:33:36 AM | No | 0 | 112 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Friday | 5/18/2016 3:44:38 PM | Yes | 0 | 12 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Monday | 5/18/2016 3:43:50 PM | Yes | 0 | 19 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Saturday | 5/18/2016 3:44:50 PM | Yes | 0 | 15 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Sunday | 5/18/2016 3:44:59 PM | Yes | 0 | 25 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Thursday | 5/18/2016 3:44:28 PM | Yes | 0 | 14 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Tuesday | 5/18/2016 3:44:02 PM | Yes | 0 | 18 | 0 |
| Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Wednesday | 5/18/2016 3:44:14 PM | Yes | 0 | 9 | 0 |
| Las\_Vegas/LOCKED COMPUTERS | 3/13/2008 5:20:33 AM | No | 4 | 2 | 3 |
| Las\_Vegas/LOCKED COMPUTERS/OCC-585-4 and 5 | 3/13/2008 5:22:42 AM | No | 2 | 2 | 0 |
| Las\_Vegas/LOCKED COMPUTERS/OCC-625-6 and 7 | 4/16/2009 2:09:24 PM | No | 2 | 0 | 0 |
| Las\_Vegas/Marketing | 4/9/2002 3:51:30 PM | No | 80 | 89 | 1 |
| Las\_Vegas/Marketing/Computers | 11/25/2003 9:59:16 AM | No | 0 | 89 | 0 |
| Las\_Vegas/Marketing/Users | 8/1/2007 4:51:20 PM | No | 80 | 0 | 0 |
| Las\_Vegas/Marketing/Users/Marketing Contractors | 1/21/2009 10:58:33 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Quality | 4/16/2002 12:24:20 PM | No | 7 | 6 | 0 |
| Las\_Vegas/Quality/Computers | 11/25/2003 9:59:32 AM | No | 0 | 6 | 0 |
| Las\_Vegas/Quality/Users | 8/1/2007 5:04:07 PM | No | 7 | 0 | 0 |
| Las\_Vegas/Risk | 4/14/2002 9:19:16 AM | No | 103 | 105 | 2 |
| Las\_Vegas/Risk/Computers | 11/25/2003 9:57:52 AM | No | 0 | 105 | 0 |
| Las\_Vegas/Risk/Computers/Consubanco Computers with Redirected Printing | 7/16/2014 11:38:11 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Risk/Users | 8/1/2007 4:41:13 PM | No | 103 | 0 | 1 |
| Las\_Vegas/Risk/Users/Consubanco User with Redirected Printing | 7/15/2014 11:17:53 AM | Yes | 2 | 0 | 0 |
| Las\_Vegas/Risk/Users/Risk Contractors | 1/21/2009 10:58:08 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Security\_Groups | 4/25/2008 11:23:19 AM | No | 3 | 0 | 823 |
| Las\_Vegas/Security\_Groups/Account Services Groups | 4/30/2008 12:04:56 PM | No | 0 | 0 | 6 |
| Las\_Vegas/Security\_Groups/Accounting Security Groups | 8/1/2007 3:47:51 PM | No | 0 | 0 | 26 |
| Las\_Vegas/Security\_Groups/Administration Security Groups | 8/1/2007 3:51:20 PM | No | 0 | 0 | 7 |
| Las\_Vegas/Security\_Groups/Application Processing Security Groups | 8/1/2007 4:06:10 PM | No | 0 | 0 | 7 |
| Las\_Vegas/Security\_Groups/Collections Security Groups | 8/1/2007 3:58:37 PM | No | 0 | 0 | 36 |
| Las\_Vegas/Security\_Groups/Compliance | 2/9/2015 4:03:38 PM | Yes | 0 | 0 | 1 |
| Las\_Vegas/Security\_Groups/Customer Service Security Groups | 8/1/2007 4:04:39 PM | No | 0 | 0 | 32 |
| Las\_Vegas/Security\_Groups/Facilities Security Groups | 8/1/2007 4:25:04 PM | No | 0 | 0 | 7 |
| Las\_Vegas/Security\_Groups/HR Security Groups | 8/1/2007 4:27:29 PM | No | 0 | 0 | 7 |
| Las\_Vegas/Security\_Groups/Local Server Access | 2/6/2015 3:21:48 PM | Yes | 0 | 0 | 114 |
| Las\_Vegas/Security\_Groups/Marketing Security Groups | 8/1/2007 4:50:40 PM | No | 0 | 0 | 11 |
| Las\_Vegas/Security\_Groups/MDC Security Groups | 8/1/2007 4:42:53 PM | No | 0 | 0 | 3 |
| Las\_Vegas/Security\_Groups/MDM Approved | 2/5/2018 11:20:54 AM | Yes | 0 | 0 | 3 |
| Las\_Vegas/Security\_Groups/Mimics | 4/24/2017 3:00:36 PM | Yes | 0 | 0 | 2 |
| Las\_Vegas/Security\_Groups/MIS Security Groups | 4/30/2008 12:04:36 PM | No | 1 | 0 | 267 |
| Las\_Vegas/Security\_Groups/MIS Security Groups/New Service Account Model | 3/28/2013 5:13:28 PM | Yes | 0 | 0 | 5 |
| Las\_Vegas/Security\_Groups/Monarch Security Groups | 9/27/2016 9:56:24 AM | Yes | 0 | 0 | 1 |
| Las\_Vegas/Security\_Groups/Offshore Security Groups | 2/27/2017 10:43:25 AM | Yes | 2 | 0 | 2 |
| Las\_Vegas/Security\_Groups/ProcessAccounting | 7/23/2014 5:43:18 PM | Yes | 0 | 0 | 1 |
| Las\_Vegas/Security\_Groups/Quality Security Groups | 8/1/2007 5:03:33 PM | No | 0 | 0 | 6 |
| Las\_Vegas/Security\_Groups/Risk Security Groups | 8/1/2007 4:40:37 PM | No | 0 | 0 | 31 |
| Las\_Vegas/Security\_Groups/Servers - Local Administrators | 3/3/2017 9:51:28 AM | Yes | 0 | 0 | 71 |
| Las\_Vegas/Security\_Groups/Service Accounts Security Groups | 8/1/2007 5:04:55 PM | No | 0 | 0 | 123 |
| Las\_Vegas/Security\_Groups/SharePoint Security Groups | 5/12/2016 2:24:03 PM | No | 0 | 0 | 4 |
| Las\_Vegas/Security\_Groups/SQLServer Reporting Services Security Groups | 12/6/2011 2:06:51 PM | Yes | 0 | 0 | 17 |
| Las\_Vegas/Security\_Groups/Strategy Design Studio Security Groups | 7/28/2016 3:45:15 PM | Yes | 0 | 0 | 3 |
| Las\_Vegas/Security\_Groups/Support Vendors Security Groups | 8/2/2007 11:45:03 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Security\_Groups/Transaction Services Security Groups | 8/1/2007 4:33:55 PM | No | 0 | 0 | 17 |
| Las\_Vegas/Security\_Groups/VPN Access | 5/19/2015 5:10:13 PM | Yes | 0 | 0 | 18 |
| Las\_Vegas/Security\_Officers | 1/20/2009 10:06:50 AM | No | 27 | 3 | 0 |
| Las\_Vegas/Security\_Officers/Computers | 1/20/2009 10:17:59 AM | No | 0 | 3 | 0 |
| Las\_Vegas/Security\_Officers/Users | 1/20/2009 10:17:48 AM | No | 27 | 0 | 0 |
| Las\_Vegas/Servers Decommision | 9/17/2001 7:59:04 AM | No | 1 | 110 | 24 |
| Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision | 6/10/2016 9:39:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/INFRA\_E | 6/10/2016 9:42:06 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/nCACHE\_E | 3/16/2017 2:14:59 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/PEGA\_E | 4/17/2017 4:21:29 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/SKYPE\_E | 3/17/2017 2:10:42 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom | 4/17/2007 8:22:15 PM | No | 0 | 18 | 24 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Agency Servers\_Decom | 2/2/2012 3:53:04 PM | Yes | 0 | 6 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Argent Servers\_Decom | 12/28/2007 8:23:06 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/CAPS Servers\_Decom | 12/28/2007 8:14:39 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/CAS Servers\_Decom | 12/15/2007 9:22:32 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/CASH Servers\_Decom | 10/23/2014 4:14:37 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Document Imaging\_Decom | 10/15/2001 3:11:31 PM | No | 0 | 3 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Exchange 2016 Servers\_Decom | 11/17/2016 4:29:47 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/File Share Servers\_Decom | 12/15/2007 9:28:26 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/INFRA Servers\_Decom | 12/15/2007 9:27:36 PM | No | 0 | 1 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/INTRA Servers\_Decom | 12/15/2007 9:28:00 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/LOCAL ADMIN GROUPS | 10/15/2007 11:36:38 AM | No | 0 | 0 | 24 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Merit Servers\_Decom | 12/28/2007 8:32:24 AM | No | 0 | 1 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/MQ Servers\_Decom | 12/28/2007 8:13:27 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Other Production\_Decom | 12/28/2007 8:30:05 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Print Servers\_Decom | 12/28/2007 8:21:44 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/SQL Servers\_Decom | 12/28/2007 8:26:51 AM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/TelCom Servers\_Decom | 2/12/2016 4:12:51 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/WEB Servers\_Decom | 3/19/2015 11:24:51 AM | No | 0 | 7 | 0 |
| Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Web Servers\_OLD\_Decom | 8/30/2011 4:33:51 PM | No | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers | 3/20/2002 4:05:55 PM | Yes | 1 | 89 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-INTRA | 4/28/2016 8:34:42 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-MQ | 6/3/2016 11:21:31 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-MT | 4/27/2016 10:46:02 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-nCACHE | 3/7/2017 11:59:07 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-QA | 6/3/2016 11:29:00 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-SECRET\_SERVER | 3/31/2014 1:10:09 PM | Yes | 1 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-SQL | 6/3/2016 10:07:23 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-TABLEU | 4/6/2017 1:34:10 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-TELCO | 3/7/2017 4:55:53 PM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-WDS | 8/17/2015 2:06:13 PM | No | 0 | 12 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-WDS/Servers | 10/22/2015 11:41:30 AM | Yes | 0 | 12 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-WDS/Workstations | 10/22/2015 11:41:40 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-WEB | 4/28/2016 8:33:58 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas/Servers Decommision/Training\_Servers | 2/4/2009 11:08:02 AM | No | 0 | 3 | 0 |
| Las\_Vegas/Support\_Vendors | 3/29/2006 8:08:47 AM | No | 30 | 0 | 1 |
| Las\_Vegas/Support\_Vendors/Users | 8/2/2007 11:45:42 AM | No | 30 | 0 | 1 |
| Las\_Vegas/The Vault | 3/5/2012 4:09:25 PM | No | 1 | 2 | 0 |
| Las\_Vegas/The Vault/Computers | 3/5/2012 4:09:31 PM | No | 0 | 2 | 0 |
| Las\_Vegas/The Vault/Users | 3/5/2012 4:09:36 PM | No | 1 | 0 | 0 |
| Las\_Vegas/Training | 4/16/2002 12:24:28 PM | No | 0 | 16 | 0 |
| Las\_Vegas/Training/Computers | 11/25/2003 10:04:40 AM | No | 0 | 16 | 0 |
| Las\_Vegas/Training/Users | 1/19/2018 11:10:28 AM | Yes | 0 | 0 | 0 |
| Las\_Vegas\_Systems | 7/21/2017 4:07:28 PM | Yes | 0 | 309 | 33 |
| Las\_Vegas\_Systems/.devtest | 9/29/2017 3:34:38 PM | Yes | 0 | 40 | 0 |
| Las\_Vegas\_Systems/backend | 10/26/2017 9:15:29 AM | Yes | 0 | 18 | 0 |
| Las\_Vegas\_Systems/backend/lua | 2/24/2018 1:37:08 PM | No | 0 | 0 | 0 |
| Las\_Vegas\_Systems/backend/no\_lua | 2/24/2018 1:36:59 PM | Yes | 0 | 11 | 0 |
| Las\_Vegas\_Systems/collaboration | 3/21/2017 10:53:14 AM | No | 0 | 5 | 0 |
| Las\_Vegas\_Systems/coreapps1 | 12/7/2017 1:17:04 AM | Yes | 0 | 77 | 0 |
| Las\_Vegas\_Systems/coreapps2 | 12/7/2017 1:43:20 AM | Yes | 0 | 4 | 0 |
| Las\_Vegas\_Systems/coreapps3 | 12/7/2017 11:51:26 AM | No | 0 | 15 | 0 |
| Las\_Vegas\_Systems/coredmz | 12/8/2017 8:41:39 AM | Yes | 0 | 18 | 0 |
| Las\_Vegas\_Systems/departments | 12/7/2017 1:10:52 AM | Yes | 0 | 5 | 0 |
| Las\_Vegas\_Systems/desktop\_systems | 2/17/2018 7:54:10 PM | Yes | 0 | 5 | 0 |
| Las\_Vegas\_Systems/devsys | 4/24/2017 9:00:03 AM | No | 0 | 5 | 0 |
| Las\_Vegas\_Systems/dw | 12/16/2017 1:09:00 PM | Yes | 0 | 9 | 0 |
| Las\_Vegas\_Systems/exchange | 6/10/2016 9:41:36 AM | No | 0 | 5 | 0 |
| Las\_Vegas\_Systems/fileservers | 6/10/2016 9:41:51 AM | No | 0 | 6 | 0 |
| Las\_Vegas\_Systems/Infrastructure | 12/7/2017 1:13:11 AM | Yes | 0 | 41 | 0 |
| Las\_Vegas\_Systems/Infrastructure/AW | 2/24/2018 6:10:45 PM | Yes | 0 | 13 | 0 |
| Las\_Vegas\_Systems/Infrastructure/lua | 2/24/2018 5:29:51 PM | Yes | 0 | 2 | 0 |
| Las\_Vegas\_Systems/Infrastructure/no\_lua | 2/24/2018 5:29:44 PM | Yes | 0 | 26 | 0 |
| Las\_Vegas\_Systems/LAA\_Srv\_Groups\_2018 | 2/16/2018 1:46:20 PM | Yes | 0 | 0 | 33 |
| Las\_Vegas\_Systems/LAA\_Srv\_Groups\_2018/Other | 2/16/2018 2:29:22 PM | Yes | 0 | 0 | 2 |
| Las\_Vegas\_Systems/LAA\_Srv\_Groups\_2018/Service\_Account\_Groups | 2/17/2018 4:04:24 PM | Yes | 0 | 0 | 8 |
| Las\_Vegas\_Systems/LAA\_Testing | 12/16/2017 6:48:50 PM | No | 0 | 1 | 0 |
| Las\_Vegas\_Systems/non-ad | 12/7/2017 11:58:36 AM | Yes | 0 | 34 | 0 |
| Las\_Vegas\_Systems/SQL | 11/27/2017 4:04:37 PM | Yes | 0 | 16 | 0 |
| Las\_Vegas\_Systems/telecom | 6/10/2016 9:43:58 AM | No | 0 | 5 | 0 |
| Microsoft Exchange Security Groups | 7/11/2012 10:51:38 PM | No | 0 | 0 | 21 |
| No-one | 12/14/2016 12:23:59 PM | No | 2 | 0 | 0 |
| Resources | 8/11/2008 1:54:01 PM | No | 165 | 0 | 1 |
| Resources/Equipment - Do not Include in Address List | 1/21/2013 10:20:01 AM | Yes | 0 | 0 | 0 |
| Resources/Equipment - Include in Address List | 1/21/2013 10:19:48 AM | Yes | 12 | 0 | 0 |
| Resources/Rooms - Do not Include in Address List | 1/21/2013 10:19:30 AM | Yes | 2 | 0 | 0 |
| Resources/Rooms - Include in Address List | 1/21/2013 10:19:13 AM | Yes | 81 | 0 | 1 |
| Resources/Users - Do not Include in Address List | 9/19/2013 2:40:45 PM | Yes | 31 | 0 | 0 |
| Resources/Users - Include in Address List | 9/19/2013 2:41:08 PM | Yes | 23 | 0 | 0 |
| Service\_Accounts | 4/21/2004 9:59:11 AM | No | 176 | 0 | 1 |
| Service\_Accounts/Shares | 3/10/2007 7:38:40 PM | No | 0 | 0 | 0 |
| Service\_Accounts/Users | 8/1/2007 5:05:13 PM | No | 168 | 0 | 1 |
| Service\_Accounts/Users/New Service Account Model | 3/28/2013 5:29:52 PM | Yes | 55 | 0 | 0 |
| SFG\_Execs | 4/15/2011 9:39:22 AM | No | 0 | 0 | 0 |
| SFG\_Execs/Computers | 4/15/2011 9:39:39 AM | No | 0 | 0 | 0 |
| SFG\_Execs/Users | 4/15/2011 9:39:49 AM | No | 0 | 0 | 0 |

## OUs in Domain phx.fnbm.corp

| **Name** | **Created** | **Protected** | **# Users** | **# Computers** | **# Groups** |
| --- | --- | --- | --- | --- | --- |
| Domain Controllers | 1/1/2009 9:51:31 PM | Yes | 0 | 2 | 0 |
| Phoenix | 1/8/2009 12:18:26 PM | No | 56 | 0 | 11 |
| Phoenix/Bull\_Services\_Advisors | 1/27/2009 11:08:04 AM | No | 0 | 0 | 0 |
| Phoenix/Disabled | 5/21/2012 8:49:58 AM | Yes | 4 | 0 | 0 |
| Phoenix/PHX\_IT | 5/6/2009 3:12:16 PM | No | 36 | 0 | 0 |
| Phoenix/PHX\_IT/Computers | 5/6/2009 3:12:43 PM | No | 0 | 0 | 0 |
| Phoenix/PHX\_IT/Users | 5/6/2009 3:12:55 PM | No | 36 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Admin | 5/6/2009 3:13:30 PM | No | 3 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Business\_Intelligence | 5/6/2009 3:13:52 PM | No | 0 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Contractors | 5/6/2009 3:14:07 PM | No | 0 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Infrastructure | 5/6/2009 3:14:25 PM | No | 20 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Infrastructure/Database\_Admin | 5/6/2009 3:15:55 PM | No | 9 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Infrastructure/Network Services | 8/12/2015 9:02:18 AM | No | 3 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Infrastructure/Support\_Services | 5/6/2009 3:16:15 PM | No | 1 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Infrastructure/Technical\_Services | 5/6/2009 3:16:31 PM | No | 7 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Shared\_Services | 5/6/2009 3:14:46 PM | No | 6 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Shared\_Services/FDR | 5/6/2009 3:16:52 PM | No | 2 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Shared\_Services/Project\_Managment | 5/6/2009 3:17:09 PM | No | 0 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Shared\_Services/Quality\_Assurance | 5/6/2009 3:17:28 PM | No | 4 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Shared\_Services/Security & Compliance | 5/6/2009 3:17:52 PM | No | 0 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Systems\_Development | 5/6/2009 3:15:22 PM | No | 7 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Systems\_Development/Middle\_Tier | 5/6/2009 3:18:11 PM | No | 0 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Systems\_Development/Presentation | 5/6/2009 3:18:27 PM | No | 1 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Systems\_Development/Specialty\_Apps & PL\/SQL | 5/6/2009 3:18:53 PM | No | 0 | 0 | 0 |
| Phoenix/PHX\_IT/Users/IT\_Systems\_Development/Task\_Force | 5/6/2009 3:19:05 PM | No | 6 | 0 | 0 |
| Phoenix/PHX\_Security\_Groups | 3/17/2009 2:22:37 PM | No | 0 | 0 | 10 |
| Phoenix/PHX\_Service\_Accounts | 2/24/2009 3:37:52 PM | No | 11 | 0 | 0 |
| Phoenix/Treasury and Finance | 11/25/2009 12:54:37 PM | No | 5 | 0 | 1 |
| PHX\_IT\_Advisors | 1/8/2009 12:18:55 PM | No | 2 | 0 | 4 |
| PHX\_IT\_Advisors/IT\_Advisor\_Groups | 1/8/2009 12:19:17 PM | No | 0 | 0 | 4 |
| PHX\_IT\_Advisors/IT\_Advisor\_Groups/Access\_Rolls | 5/6/2009 3:23:15 PM | No | 0 | 0 | 2 |
| PHX\_IT\_Advisors/IT\_Advisor\_Groups/Department\_Rolls | 5/6/2009 3:23:27 PM | No | 0 | 0 | 0 |
| PHX\_IT\_Advisors/IT\_Advisor\_Groups/Local\_Rolls | 5/6/2009 3:23:47 PM | No | 0 | 0 | 2 |
| PHX\_IT\_Advisors/IT\_Business\_Intelligence | 5/20/2009 8:59:39 AM | No | 0 | 0 | 0 |
| PHX\_IT\_Advisors/IT\_Infrastructure | 5/20/2009 9:00:01 AM | No | 1 | 0 | 0 |
| PHX\_IT\_Advisors/IT\_Shared\_Services | 5/20/2009 9:00:15 AM | No | 0 | 0 | 0 |
| PHX\_IT\_Advisors/IT\_Systems\_Development | 5/20/2009 9:00:30 AM | No | 1 | 0 | 0 |
| Servers | 1/2/2009 4:24:10 PM | No | 0 | 100 | 0 |
| Servers/DR\_Servers | 1/2/2009 4:25:11 PM | No | 0 | 93 | 0 |
| Servers/DR\_Servers/Argent\_Servers | 1/21/2009 10:19:49 AM | No | 0 | 2 | 0 |
| Servers/DR\_Servers/CAPS\_Servers | 1/21/2009 10:20:06 AM | No | 0 | 12 | 0 |
| Servers/DR\_Servers/CAS\_Servers | 1/21/2009 10:20:19 AM | No | 0 | 18 | 0 |
| Servers/DR\_Servers/CASH\_Servers | 1/21/2009 10:20:33 AM | No | 0 | 5 | 0 |
| Servers/DR\_Servers/COLL\_Servers | 5/17/2017 11:28:09 AM | Yes | 0 | 4 | 0 |
| Servers/DR\_Servers/CSTART\_Servers | 1/21/2009 10:20:45 AM | No | 0 | 0 | 0 |
| Servers/DR\_Servers/CYBERFUSION\_Servers | 1/21/2009 10:23:24 AM | No | 0 | 1 | 0 |
| Servers/DR\_Servers/FILE\_Servers | 2/4/2009 11:58:36 AM | No | 0 | 2 | 0 |
| Servers/DR\_Servers/IBIZ\_Servers | 1/21/2009 10:23:07 AM | No | 0 | 0 | 0 |
| Servers/DR\_Servers/MQ\_Servers | 1/21/2009 10:22:17 AM | No | 0 | 3 | 0 |
| Servers/DR\_Servers/MT\_Servers | 10/9/2015 10:49:50 AM | Yes | 0 | 13 | 0 |
| Servers/DR\_Servers/Other\_Servers | 2/6/2009 9:01:18 AM | No | 0 | 19 | 0 |
| Servers/DR\_Servers/VDI\_Servers | 8/31/2017 12:48:20 PM | No | 0 | 2 | 0 |
| Servers/DR\_Servers/WEB\_Servers | 10/12/2015 11:13:55 AM | Yes | 0 | 12 | 0 |
| Servers/Production\_Servers | 1/2/2009 4:25:19 PM | No | 0 | 7 | 0 |

# Groups

## Domain fnbm.corp (Forest Root)

|  |  |
| --- | --- |
| **Total Groups** | 1,132 |
| **Security Groups** | 1,132 |
| **Domain Local** | 214 |
| **Global** | 859 |
| **Universal** | 395 |
| **Distribution Groups** | 0 |
| **Groups with SID History** | 0 |
| **Contacts** | 83 |

### Privileged Groups

#### Domain Admins (39 members):

| **Name** | **Password Last Changed** | **Password Never Expires** | **Account Enabled** |
| --- | --- | --- | --- |
| \_Unix Templateadvisor | 9/30/2017 | **True** | **True** |
| \_WinSys Template Advisor | 9/25/2015 | **True** | **True** |
| adkinsj | 2/24/2018 | False | **True** |
| Advent Svc | 2/24/2018 | **True** | **True** |
| AEufemio Advisor | 2/22/2018 | False | **True** |
| battistaj | 12/16/2017 | False | **True** |
| blatnikj | 1/15/2018 | False | **True** |
| bourlandj | 1/24/2018 | False | **True** |
| ESET Service Account | 1/20/2018 | **True** | **True** |
| fedein | 1/19/2018 | False | **True** |
| galaxysvc | 1/20/2018 | **True** | **True** |
| gwashington | 1/22/2018 | False | **True** |
| hugginsw | 12/7/2017 | False | **True** |
| IDS Scan | 6/2/2008 | False | **True** |
| INFRA SVC | 2/24/2018 | **True** | **True** |
| INFRA SVC TEST | 9/19/2012 | **True** | **True** |
| Iron Port | 2/24/2018 | **True** | **True** |
| leavitts | 12/26/2017 | False | **True** |
| MMcatee Advisor | 12/12/2017 | False | **True** |
| Mwroblewski Advisor | 1/15/2018 | False | **True** |
| nas\_svc | 2/24/2018 | **True** | **True** |
| PFrets Advisor | 1/8/2018 | False | **True** |
| phillipst | 2/26/2018 | False | **True** |
| Rdowd Advisor | 1/9/2018 | False | **True** |
| Scheduled Tasks WinSys | 7/25/2017 | **True** | **True** |
| SecretSvrPrivileged | 1/20/2018 | **True** | **True** |
| SecurID Service Account | 2/22/2016 | **True** | **True** |
| smithl | 1/14/2018 | False | **True** |
| svc\_fleetadmin\_ldap | 5/26/2016 | **True** | **True** |
| svc\_rsa | 12/16/2017 | **True** | **True** |
| svc\_scrutinizer\_ldap | 2/24/2018 | **True** | **True** |
| svc\_securid\_ldap | 1/20/2018 | **True** | **True** |
| svc\_triton | 8/24/2017 | **True** | **True** |
| tarantom | 2/12/2018 | False | **True** |
| Track-It! Workstation manager | 1/21/2018 | **True** | **True** |
| Websense | 1/10/2012 | **True** | **True** |
| Wharp Advisor | 1/19/2018 | False | **True** |
| WLSAdmin | 1/8/2010 | **True** | **True** |
| WNakama Advisor | 12/19/2017 | False | **True** |

#### Enterprise Admins (14 members):

| **Name** | **Domain** | **Password Last Changed** | **Password Never Expires** | **Account Enabled** |
| --- | --- | --- | --- | --- |
| \_WinSys Template Advisor | fnbm.corp | 9/25/2015 | **True** | True |
| adkinsj | fnbm.corp | 2/24/2018 | False | True |
| AEufemio Advisor | fnbm.corp | 2/22/2018 | False | True |
| battistaj | fnbm.corp | 12/16/2017 | False | True |
| blatnikj | fnbm.corp | 1/15/2018 | False | True |
| bourlandj | fnbm.corp | 1/24/2018 | False | True |
| fedein | fnbm.corp | 1/19/2018 | False | True |
| galaxysvc | fnbm.corp | 1/20/2018 | **True** | True |
| hugginsw | fnbm.corp | 12/7/2017 | False | True |
| INFRA SVC | fnbm.corp | 2/24/2018 | **True** | True |
| leavitts | fnbm.corp | 12/26/2017 | False | True |
| Mwroblewski Advisor | fnbm.corp | 1/15/2018 | False | True |
| phillipst | fnbm.corp | 2/26/2018 | False | True |
| tarantom | fnbm.corp | 2/12/2018 | False | True |

#### Schema Admins (11 members):

| **Name** | **Domain** | **Password Last Changed** | **Password Never Expires** | **Account Enabled** |
| --- | --- | --- | --- | --- |
| \_WinSys Template Advisor | fnbm.corp | 9/25/2015 | **True** | True |
| adkinsj | fnbm.corp | 2/24/2018 | False | True |
| battistaj | fnbm.corp | 12/16/2017 | False | True |
| blatnikj | fnbm.corp | 1/15/2018 | False | True |
| bourlandj | fnbm.corp | 1/24/2018 | False | True |
| fedein | fnbm.corp | 1/19/2018 | False | True |
| galaxysvc | fnbm.corp | 1/20/2018 | **True** | True |
| gwashington | fnbm.corp | 1/22/2018 | False | True |
| leavitts | fnbm.corp | 12/26/2017 | False | True |
| phillipst | fnbm.corp | 2/26/2018 | False | True |
| tarantom | fnbm.corp | 2/12/2018 | False | True |

#### Users with AdminCount=1 (214 users):

| **Name** | **Password Last Changed** | **Password Never Expires** | **Account Enabled** |
| --- | --- | --- | --- |
| \_BI Template Advisor | 9/30/2017 | **True** | True |
| \_DBA Templateadvisor | 9/30/2017 | **True** | True |
| \_Desktop\_HD Template | 3/29/2016 | False | **False** |
| \_Desktop\_HD Template Advisor | 3/31/2016 | False | **False** |
| \_MiddleTier Templateadvisor | 9/30/2017 | **True** | True |
| \_Network Template | **No Date Set** | False | **False** |
| \_Network Template Advisor | 7/9/2015 | **True** | **False** |
| \_NOC Template Advisor | 7/9/2015 | **True** | **False** |
| \_NOC\_DT Template | 3/30/2016 | False | **False** |
| \_NOCGrave Template | 4/13/2017 | False | **False** |
| \_QA Templateadvisor | 9/30/2017 | **True** | True |
| \_Telecom Templateadvisor | 9/30/2017 | **True** | True |
| \_Unix Templateadvisor | 9/30/2017 | **True** | True |
| \_WinSys Template Advisor | 9/25/2015 | **True** | True |
| AAsokan Advisor | 2/21/2018 | False | True |
| adkinsj | 2/24/2018 | False | True |
| Advent Svc | 2/24/2018 | **True** | True |
| AEufemio Advisor | 2/22/2018 | False | True |
| Air Watch | 2/13/2018 | **True** | True |
| Airwatch DB | 11/30/2017 | **True** | True |
| Airwatch ESC Service Account | 12/26/2017 | **True** | True |
| Airwatch IDM Svc | 2/13/2018 | **True** | True |
| Alan Eufemio | 2/22/2018 | False | True |
| Ami Gilbert | 1/19/2018 | False | True |
| Anabel Ortega | 12/11/2017 | False | True |
| anandj | **No Date Set** | False | True |
| Andrew Schiffman | 12/6/2017 | False | True |
| Argent Scheduler | 8/9/2011 | **True** | True |
| Arun Asokan | 2/21/2018 | False | True |
| ATejido Advisor | **No Date Set** | False | True |
| athota Advisor | **No Date Set** | False | True |
| Audit Test | 12/1/2015 | **True** | **False** |
| AVenuto Advisor | 1/2/2018 | False | True |
| AWright Advisor | 2/12/2018 | False | True |
| battistaj | 12/16/2017 | False | True |
| BBal Advisor | **No Date Set** | False | True |
| BJ Perna | 12/21/2017 | False | True |
| BJPerna Advisor | 12/21/2017 | False | True |
| blatnikj | 1/15/2018 | False | True |
| bonars | 1/20/2018 | False | True |
| bourlandj | 1/24/2018 | False | True |
| BRaju Advisor | 2/8/2018 | False | True |
| Bridger v4.5 PROD Service Account | 2/24/2018 | **True** | True |
| bucciz | 1/26/2018 | False | True |
| capssvc | 2/24/2018 | **True** | True |
| capsys | 2/24/2018 | **True** | True |
| capsystest | 2/24/2018 | **True** | True |
| Carlos Ayala | 9/21/2017 | False | **False** |
| Cassandra Sermons | 6/5/2017 | False | **False** |
| CBarnes Advisor | 2/13/2018 | False | True |
| CCastro Advisor | 1/4/2018 | False | True |
| Cesar Fontanelli | 5/2/2017 | False | **False** |
| Christophe Fraule | 8/29/2017 | False | True |
| clinej | 12/19/2017 | False | True |
| CMartinez Advisor | 1/25/2018 | False | True |
| CShover Advisor | 11/29/2017 | False | True |
| Curtis Davis | 1/20/2018 | False | True |
| Cyberfusion | 9/14/2006 | **True** | True |
| Daniel Jeffries | 1/2/2018 | False | True |
| Daranda Catto | 12/13/2017 | False | True |
| David Morris | 8/21/2017 | False | **False** |
| davisc | 1/20/2018 | False | True |
| dba | 8/23/2009 | False | True |
| DDave Advisor | 1/18/2018 | False | True |
| DJeffries Advisor | 1/2/2018 | False | True |
| DKucera Advisor | 6/27/2017 | False | True |
| Dmabiala Advisor | 1/15/2018 | False | True |
| DNavarro Advisor | 1/24/2018 | False | True |
| Donald Mabiala | 1/15/2018 | False | True |
| DPayne Advisor | 12/12/2017 | False | True |
| DRestrepo Advisor | 1/2/2018 | False | True |
| EIgnacio Advisor | **No Date Set** | False | True |
| EMbaacha Advisor | 9/8/2017 | False | **False** |
| Emiliano Montenegro | 1/2/2018 | False | True |
| EPavon Advisor | 1/4/2018 | False | True |
| ESET Service Account | 1/20/2018 | **True** | True |
| FBaumann Advisor | 1/4/2018 | False | True |
| fedein | 1/19/2018 | False | True |
| FPardo Advisor | 1/10/2018 | False | True |
| galaxysvc | 1/20/2018 | **True** | True |
| Gene Gerena | 2/10/2018 | False | True |
| gerenag | 2/10/2018 | False | True |
| grosmans | 12/26/2017 | False | True |
| GThomas Advisor | **No Date Set** | False | True |
| gwashington | 1/22/2018 | False | True |
| haysd | 1/9/2018 | False | True |
| Help Desk | 10/29/2012 | **True** | True |
| hindss | 1/16/2018 | False | True |
| holmesk | 1/8/2018 | False | True |
| HPamarthi Advisor | 12/1/2017 | False | True |
| hugginsw | 12/7/2017 | False | True |
| IDS Scan | 6/2/2008 | False | True |
| Imran Howlader | 1/31/2018 | False | True |
| INFRA SVC | 2/24/2018 | **True** | True |
| INFRA SVC TEST | 9/19/2012 | **True** | True |
| Iron Port | 2/24/2018 | **True** | True |
| isacoffd | 1/9/2018 | False | True |
| James Browne | 5/1/2017 | False | **False** |
| James Reichstadt | 10/19/2017 | False | **False** |
| Jason Lane | 12/27/2017 | False | True |
| JDrum Advisor | 1/22/2018 | False | True |
| Jedwards Advisor | 2/12/2018 | False | True |
| Jeremy Ornelas | 12/15/2017 | False | True |
| JEvans Advisor | 12/29/2017 | False | True |
| JJakubowski Advisor | **No Date Set** | False | True |
| JMadan Advisor | 1/1/2018 | False | True |
| John Arnold | 1/2/2018 | False | True |
| John VanDerbeek | 12/29/2017 | False | True |
| Joshua Prahm | 2/7/2018 | False | True |
| JSommer Advisor | 12/5/2017 | False | True |
| JVanderbeek Advisor | 2/26/2018 | False | True |
| JWahlen Advisor | 1/3/2018 | False | True |
| jznamen advisor | 1/17/2018 | False | True |
| Ken Holmes | 2/23/2018 | False | True |
| kkurgansky advisor | **No Date Set** | False | True |
| krbtgt | 10/22/2016 | False | **False** |
| Kyler Ohl | 8/7/2017 | False | **False** |
| lanej | 2/28/2018 | False | True |
| Larry Smith | 1/14/2018 | False | True |
| LAstolfi.Advisor | 1/10/2018 | False | True |
| leavitts | 12/26/2017 | False | True |
| Linda Johnson | 2/19/2018 | False | True |
| listonw | 12/26/2017 | False | True |
| LKarmokar Advisor | 1/1/2018 | False | True |
| Logan Probst | 2/6/2018 | False | True |
| Louis DeCorpo | 9/25/2017 | False | **False** |
| LPetitjean Advisor | 12/6/2017 | False | True |
| LSanders Advisor | 12/12/2017 | False | True |
| Mark Wroblewski | 1/15/2018 | False | True |
| MBasha Advisor | 2/6/2018 | False | True |
| MChang Advisor | 1/23/2018 | False | True |
| MDammers Advisor | 1/21/2018 | False | True |
| MFarrar Advisor | 3/28/2017 | False | True |
| MGray Advisor | 12/12/2017 | False | **False** |
| MIS Process | 11/3/2008 | False | True |
| MJohnson Advisor | 10/26/2017 | False | **False** |
| MKnouse Advisor | **No Date Set** | False | True |
| MMcatee Advisor | 12/12/2017 | False | True |
| Mohammad Khan | 5/23/2016 | False | **False** |
| MPanza Advisor | 1/10/2018 | False | True |
| munr | 1/13/2018 | False | True |
| Mwroblewski Advisor | 1/15/2018 | False | True |
| nas\_svc | 2/24/2018 | **True** | True |
| NDipalma Advisor | 2/8/2018 | False | True |
| Nicholas Fedei | 1/19/2018 | False | True |
| NSandhu Advisor | 11/19/2017 | False | True |
| oconnerm | 2/3/2018 | False | True |
| OFAC TEST USER ACCOUNT | 2/24/2018 | **True** | True |
| PFrets Advisor | 1/8/2018 | False | True |
| phillipst | 2/26/2018 | False | True |
| Pierce Jurisprudencia | 9/1/2016 | False | **False** |
| PLavalletto Advisor | 1/10/2018 | False | True |
| PNicolary Advisor | **No Date Set** | False | True |
| prahmj | 2/28/2018 | False | True |
| PRamadas Advisor | 2/27/2018 | False | True |
| pretar | 2/20/2018 | False | True |
| probstl | 2/10/2018 | False | True |
| PSimon Advisor | 1/2/2018 | False | True |
| Rdowd Advisor | 1/9/2018 | False | True |
| Reporting Server | 6/23/2007 | False | True |
| Richard Mun | 1/8/2018 | False | True |
| RMiaco Advisor | 2/12/2018 | False | True |
| RRios Advisor | 11/29/2017 | False | True |
| RRodriguez Advisor | 1/31/2018 | False | True |
| ryadav Advisor | 2/25/2018 | False | True |
| Scheduled Tasks WinSys | 7/25/2017 | **True** | True |
| scheduler | 10/30/2015 | **True** | True |
| schiffa | 1/19/2018 | False | True |
| SecretSvrPrivileged | 1/20/2018 | **True** | True |
| SecurID Service Account | 2/22/2016 | **True** | True |
| SElliot Advisor | 11/28/2017 | False | True |
| Setemadi Advisor | 1/4/2018 | False | True |
| sguvvala Advisor | 2/25/2018 | False | True |
| Shane Hinds | 1/30/2018 | False | True |
| smithl | 1/14/2018 | False | True |
| SQL Service | 2/24/2018 | **True** | True |
| SSuvvari Advisor | 1/23/2018 | False | True |
| Stephen Bonar | 2/19/2018 | **True** | True |
| Stephen Jordan | 11/15/2017 | False | **False** |
| Steven Grossman | 1/8/2018 | False | True |
| svc Reporting Orion | 12/22/2017 | **True** | True |
| svc webchat | 2/24/2018 | **True** | True |
| svc\_C1B-Processing-Prod | 12/16/2017 | **True** | True |
| SVC\_ERPMTEST | 11/13/2014 | False | True |
| svc\_fleetadmin\_ldap | 5/26/2016 | **True** | True |
| svc\_rsa | 12/16/2017 | **True** | True |
| svc\_scrutinizer\_ldap | 2/24/2018 | **True** | True |
| svc\_secsvr | 1/18/2016 | **True** | True |
| svc\_securid\_ldap | 1/20/2018 | **True** | True |
| svc\_sqldm | 2/26/2018 | **True** | True |
| svc\_SQLServer | 2/24/2018 | **True** | True |
| Svc\_SQLServer\_test | 2/24/2018 | **True** | True |
| svc\_sqluser\_test | 2/24/2018 | **True** | True |
| SVC\_SS-Test | 11/7/2014 | False | **False** |
| SVC\_SSTEST01 | 11/5/2014 | False | True |
| SVC\_SSTEST02 | 11/14/2014 | False | True |
| svc\_triton | 8/24/2017 | **True** | True |
| svc\_uniflow | 2/24/2018 | **True** | True |
| svc\_visix | 10/22/2015 | **True** | True |
| svcETLAdmin | 1/20/2018 | **True** | True |
| tarantom | 2/12/2018 | False | True |
| timer | 12/15/2011 | False | True |
| Track-It! Workstation manager | 1/21/2018 | **True** | True |
| Vbell Advisor | 1/26/2018 | False | True |
| VGrippi Advisor | 12/28/2017 | False | True |
| Vratrey Advisor | 2/26/2018 | False | True |
| Websense | 1/10/2012 | **True** | True |
| Wes Nakama | 12/19/2017 | False | True |
| Wharp Advisor | 1/19/2018 | False | True |
| WLSAdmin | 1/8/2010 | **True** | True |
| WNakama Advisor | 12/19/2017 | False | True |
| WSchindele Advisor | **No Date Set** | False | True |
| YAlemu Advisor | 1/11/2018 | False | True |
| YVargas Advisor | 1/2/2018 | False | True |

#### Groups with AdminCount=1 (26 members):

| **Group Name** | **Members** |
| --- | --- |
| Account Operators (9 members) | \_Desktop\_HD Template Advisor  bucciz  clinej  holmesk  isacoffd  listonw  oconnerm  pretar  smithl |
| Administrators (5 members) | dba  Domain Admins  Enterprise Admins  gwashington  Local\_ACCESS\_PROD\_RW |
| Backup Operators (0 members) |  |
| Cert Publishers (6 members) | LASCA01  LASCA02  LASCAROOT01  LASCASUB01  LASCASUB02  LASCERT01 |
| Domain Admins (39 members) | \_Unix Templateadvisor  \_WinSys Template Advisor  adkinsj  Advent Svc  AEufemio Advisor  battistaj  blatnikj  bourlandj  ESET Service Account  fedein  galaxysvc  gwashington  hugginsw  IDS Scan  INFRA SVC  INFRA SVC TEST  Iron Port  leavitts  MMcatee Advisor  Mwroblewski Advisor  nas\_svc  PFrets Advisor  phillipst  Rdowd Advisor  Scheduled Tasks WinSys  SecretSvrPrivileged  SecurID Service Account  smithl  svc\_fleetadmin\_ldap  svc\_rsa  svc\_scrutinizer\_ldap  svc\_securid\_ldap  svc\_triton  tarantom  Track-It! Workstation manager  Websense  Wharp Advisor  WLSAdmin  WNakama Advisor |
| Domain Controllers (3 members) | LASDC01  LASDC02  LASDC03 |
| Enterprise Admins (14 members) | \_WinSys Template Advisor  adkinsj  AEufemio Advisor  battistaj  blatnikj  bourlandj  fedein  galaxysvc  hugginsw  INFRA SVC  leavitts  Mwroblewski Advisor  phillipst  tarantom |
| IT\_Adv\_18\_BI (12 members) | \_BI Template Advisor  AVenuto Advisor  BRaju Advisor  DPayne Advisor  DRestrepo Advisor  FBaumann Advisor  haysd  LKarmokar Advisor  ryadav Advisor  sguvvala Advisor  Vratrey Advisor  YAlemu Advisor |
| IT\_Adv\_18\_DBA (15 members) | \_DBA Templateadvisor  \_Unix Templateadvisor  AAsokan Advisor  AEufemio Advisor  DDave Advisor  DKucera Advisor  HPamarthi Advisor  JMadan Advisor  JVanderbeek Advisor  MChang Advisor  MDammers Advisor  MMcatee Advisor  PFrets Advisor  Rdowd Advisor  Wharp Advisor |
| IT\_Adv\_18\_Desktop (10 members) | \_Desktop\_HD Template Advisor  bucciz  Carlos Ayala  clinej  holmesk  isacoffd  listonw  oconnerm  pretar  smithl |
| IT\_Adv\_18\_DomainAdmins (28 members) | \_Network Template  \_Network Template Advisor  \_Telecom Templateadvisor  \_Unix Templateadvisor  \_WinSys Template Advisor  adkinsj  AEufemio Advisor  battistaj  blatnikj  bourlandj  DJeffries Advisor  Dmabiala Advisor  fedein  hugginsw  INFRA SVC  INFRA SVC TEST  Jedwards Advisor  JEvans Advisor  leavitts  MKnouse Advisor  MMcatee Advisor  Mwroblewski Advisor  PFrets Advisor  phillipst  Rdowd Advisor  tarantom  Wharp Advisor  WNakama Advisor |
| IT\_Adv\_18\_FDR (2 members) | JJakubowski Advisor  SElliot Advisor |
| IT\_Adv\_18\_Helpdesk (9 members) | \_Desktop\_HD Template  bucciz  clinej  holmesk  isacoffd  listonw  oconnerm  pretar  smithl |
| IT\_Adv\_18\_NOC (14 members) | \_NOC Template Advisor  bonars  davisc  gerenag  grosmans  hindss  IT\_Adv\_18\_Desktop  IT\_Adv\_18\_Helpdesk  lanej  munr  prahmj  probstl  schiffa  smithl |
| IT\_Adv\_18\_QA (14 members) | \_QA Templateadvisor  anandj  ATejido Advisor  CMartinez Advisor  EIgnacio Advisor  FPardo Advisor  JWahlen Advisor  kkurgansky advisor  LAstolfi.Advisor  LSanders Advisor  MPanza Advisor  NSandhu Advisor  PLavalletto Advisor  WSchindele Advisor |
| IT\_Adv\_18\_Svc\_Backend (24 members) | Advent Svc  Argent Scheduler  Bridger v4.5 PROD Service Account  capssvc  capsys  capsystest  Cyberfusion  ESET Service Account  galaxysvc  INFRA SVC  INFRA SVC TEST  nas\_svc  OFAC TEST USER ACCOUNT  scheduler  SecurID Service Account  svc\_C1B-Processing-Prod  svc\_fleetadmin\_ldap  svc\_rsa  svc\_scrutinizer\_ldap  svc\_securid\_ldap  svc\_triton  svcETLAdmin  timer  Websense |
| IT\_Adv\_18\_Svc\_Infrastructure (33 members) | Advent Svc  Air Watch  Airwatch DB  Airwatch ESC Service Account  Airwatch IDM Svc  ESET Service Account  galaxysvc  INFRA SVC  INFRA SVC TEST  nas\_svc  Reporting Server  scheduler  SecurID Service Account  SQL Service  svc Reporting Orion  svc\_C1B-Processing-Prod  svc\_fleetadmin\_ldap  svc\_rsa  svc\_scrutinizer\_ldap  svc\_secsvr  svc\_securid\_ldap  svc\_sqldm  svc\_SQLServer  Svc\_SQLServer\_test  svc\_sqluser\_test  SVC\_SS-Test  SVC\_SSTEST01  SVC\_SSTEST02  svc\_triton  svc\_uniflow  svcETLAdmin  timer  Websense |
| Local\_ACCESS\_PROD\_RW (12 members) | IT\_Adv\_18\_BI  IT\_Adv\_18\_DBA  IT\_Adv\_18\_Desktop  IT\_Adv\_18\_DomainAdmins  IT\_Adv\_18\_FDR  IT\_Adv\_18\_Helpdesk  IT\_Adv\_18\_NOC  IT\_Adv\_18\_QA  IT\_Adv\_18\_Svc\_Backend  IT\_Adv\_18\_Svc\_Infrastructure  Local\_ROLLOUT\_PROD  scheduler |
| Local\_ROLLOUT\_PROD (35 members) | \_DBA Templateadvisor  \_MiddleTier Templateadvisor  athota Advisor  AWright Advisor  BBal Advisor  BJPerna Advisor  CBarnes Advisor  CCastro Advisor  CShover Advisor  DDave Advisor  DKucera Advisor  DNavarro Advisor  EPavon Advisor  GThomas Advisor  JDrum Advisor  JMadan Advisor  JSommer Advisor  JVanderbeek Advisor  jznamen advisor  LPetitjean Advisor  MBasha Advisor  MChang Advisor  MFarrar Advisor  NDipalma Advisor  PNicolary Advisor  PRamadas Advisor  PSimon Advisor  RMiaco Advisor  RRios Advisor  RRodriguez Advisor  Setemadi Advisor  SSuvvari Advisor  Vbell Advisor  VGrippi Advisor  YVargas Advisor |
| NOC-Security (21 members) | \_Network Template  \_NOC\_DT Template  \_NOCGrave Template  Alan Eufemio  Andrew Schiffman  Curtis Davis  Daniel Jeffries  Donald Mabiala  Gene Gerena  Jason Lane  John VanDerbeek  Joshua Prahm  Ken Holmes  Larry Smith  Logan Probst  Mark Wroblewski  Richard Mun  Shane Hinds  Stephen Bonar  Steven Grossman  Wes Nakama |
| PCTechs (25 members) | \_Desktop\_HD Template  \_NOC\_DT Template  \_NOCGrave Template  Ami Gilbert  Andrew Schiffman  Curtis Davis  Dawn Isacoff  ESET Service Account  Gene Gerena  Help Desk  Jason Lane  Jerry Cline  Joshua Prahm  Ken Holmes  Larry Smith  Logan Probst  Michael OConner  Ralph Preta  Richard Mun  scheduler  Shane Hinds  Stephen Bonar  Steven Grossman  William Liston  Zachary Bucci |
| Print Operators (0 members) |  |
| Read-only Domain Controllers (0 members) |  |
| Replicator (0 members) |  |
| Schema Admins (11 members) | \_WinSys Template Advisor  adkinsj  battistaj  blatnikj  bourlandj  fedein  galaxysvc  gwashington  leavitts  phillipst  tarantom |
| Server Operators (1 members) | NOC-Security |

## Domain phx.fnbm.corp

|  |  |
| --- | --- |
| **Total Groups** | 62 |
| **Security Groups** | 61 |
| **Domain Local** | 34 |
| **Global** | 21 |
| **Universal** | 6 |
| **Distribution Groups** | 1 |
| **Groups with SID History** | 0 |
| **Contacts** | 0 |

### Privileged Groups

#### Domain Admins (16 members):

| **Name** | **Password Last Changed** | **Password Never Expires** | **Account Enabled** |
| --- | --- | --- | --- |
| Alan Eufemio DR | 10/17/2017 | False | **True** |
| cbrown | 12/12/2015 | False | **True** |
|  | Unknown | Unknown | Unknown |
| infra\_svc | 3/22/2013 | **True** | **True** |
| James Adkins DR | 12/27/2016 | **True** | **True** |
| John Battista DR | 10/18/2017 | **True** | **True** |
| John Evans DR | **No Date Set** | False | **True** |
|  | Unknown | Unknown | Unknown |
| MTaranto.DR | 10/19/2017 | False | **True** |
| Nicholas Fedei DR | 6/28/2017 | False | **True** |
| Richard Sanders DR | 3/30/2016 | False | False |
| ssadmnpri | 12/1/2017 | False | **True** |
| svc\_phxSecretServer | 11/17/2016 | **True** | **True** |
| svc\_rsa | 8/26/2017 | **True** | **True** |
| Trey Phillips DR | 6/24/2017 | False | **True** |
| William Huggins DR | 8/31/2017 | False | **True** |

#### Users with AdminCount=1 (44 users):

| **Name** | **Password Last Changed** | **Password Never Expires** | **Account Enabled** |
| --- | --- | --- | --- |
| Alan Eufemio DR | 10/17/2017 | False | True |
| Ali Toral DR | 4/14/2016 | False | True |
| Ami Gilbert DR | 11/5/2015 | False | True |
| Anabel Ortega DR | **No Date Set** | False | True |
| Arun Asokan DR | 3/2/2016 | False | True |
| BJ Perna DR | 12/21/2017 | False | True |
| Carrie Ann Martinez DR | 10/30/2015 | False | True |
| cbrown | 12/12/2015 | False | True |
| Daranda Catto DR | 11/5/2015 | False | True |
| Donald Mabiabla DR | 10/4/2016 | False | True |
| Ernesto Pavon DR | 6/28/2017 | False | True |
| infra\_svc | 3/22/2013 | **True** | True |
| James Adkins DR | 12/27/2016 | **True** | True |
| Jasdeep Madan DR | 6/27/2017 | False | True |
| Jason Edwards DR | 10/19/2017 | False | True |
| Jennifer Jakubowski DR | 11/10/2015 | False | True |
| John Battista DR | 10/18/2017 | **True** | True |
| John Evans DR | **No Date Set** | False | True |
| John Vanderbeek DR | 10/18/2017 | False | True |
| krbtgt | 10/22/2016 | False | **False** |
| Kristian Umblas | 3/2/2016 | False | True |
| Larry Smith DR | 1/14/2018 | False | True |
| Linda Dyer (DR) | 9/7/2017 | False | True |
| Luis Petitjean DR | 10/3/2017 | False | True |
| Mark Wroblewski DR | 10/4/2016 | False | True |
| MTaranto.DR | 10/19/2017 | False | True |
| Nicholas Fedei DR | 6/28/2017 | False | True |
| Pandiyaraj Ramadas DR | 11/9/2016 | False | True |
| Pierce Jurisprudencia DR | 10/4/2016 | False | **False** |
| Rafael Fernandez DR | 5/5/2016 | False | **False** |
| Ray Dequiroz DR | 11/3/2016 | False | True |
| Richard Sanders DR | 3/30/2016 | False | **False** |
| Robert Dowd.DR | 10/19/2017 | False | True |
| Rod Rodriguez DR | 1/31/2018 | False | True |
| Russell Meine | 11/5/2015 | False | **False** |
| Sanyasi Suvvari DR | 10/5/2017 | False | True |
| Shawn Elliott DR | 11/5/2015 | False | True |
| ssadmnpri | 12/1/2017 | False | True |
| svc\_mq\_dr | 8/26/2017 | **True** | True |
| svc\_phxSecretServer | 11/17/2016 | **True** | True |
| svc\_rsa | 8/26/2017 | **True** | True |
| Trey Phillips DR | 6/24/2017 | False | True |
| William Harp.DR | 6/21/2017 | False | True |
| William Huggins DR | 8/31/2017 | False | True |

#### Groups with AdminCount=1 (11 members):

| **Group Name** | **Members** |
| --- | --- |
| Account Operators (0 members) |  |
| Administrators (15 members) | cbrown  Domain Admins  GS-IT-NOC-Advisor  INFRA SVC  IT\_Adv\_18\_DomainAdmins  James Adkins DR  John Battista DR  John Evans DR  Local\_ACCESS\_PROD\_RW  Local\_ROLLOUT\_PROD  MTaranto.DR  Nicholas Fedei DR  Richard Sanders DR  Trey Phillips DR  William Huggins DR |
| Backup Operators (0 members) |  |
| Domain Admins (16 members) | Alan Eufemio DR  cbrown  DR\_ACCESS  infra\_svc  James Adkins DR  John Battista DR  John Evans DR  LAS\_to\_PHX\_TS\_AdvisorGroup\_Admin  MTaranto.DR  Nicholas Fedei DR  Richard Sanders DR  ssadmnpri  svc\_phxSecretServer  svc\_rsa  Trey Phillips DR  William Huggins DR |
| Domain Controllers (2 members) | PHXDC03  PHXDC04 |
| DR\_ACCESS (35 members) | Alan Eufemio DR  Ali Toral DR  Ami Gilbert DR  Anabel Ortega DR  Arun Asokan DR  BJ Perna DR  Daranda Catto DR  Donald Mabiabla DR  Ernesto Pavon DR  James Adkins DR  Jasdeep Madan DR  Jason Edwards DR  Jennifer Jakubowski DR  John Battista DR  John Evans DR  John Vanderbeek DR  Kristian Umblas  Larry Smith DR  Luis Petitjean DR  Mark Wroblewski DR  MTaranto.DR  Nicholas Fedei DR  Pandiyaraj Ramadas DR  Pierce Jurisprudencia DR  Rafael Fernandez DR  Ray Dequiroz DR  Richard Sanders DR  Robert Dowd.DR  Rod Rodriguez DR  Russell Meine  Sanyasi Suvvari DR  Shawn Elliott DR  Trey Phillips DR  William Harp.DR  William Huggins DR |
| LAS\_to\_PHX\_TS\_AdvisorGroup\_Admin (0 members) |  |
| Print Operators (0 members) |  |
| Read-only Domain Controllers (0 members) |  |
| Replicator (0 members) |  |
| Server Operators (0 members) |  |

# Group Policies by Domain

## fnbm.corp (Forest Root)

### Linked Group Policy Objects

|  |
| --- |
| Default Domain Policy |
| TrackIT Hardware Audit |

## phx.fnbm.corp

### Linked Group Policy Objects

|  |
| --- |
| Allow Printer Driver Installation |
| Default Domain Policy |
| Disable SSLv2 and Weak & Medium Ciphers |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| Public Key Infrastructure |
| Rename Local Administrator - Servers Only |
| Root CA Certificate Distribution Policy |

# Group Policies by Organizational Unit

## Group Policies by OUs in Domain fnbm.corp (Forest Root)

***(Contains only OUs with linked Group Policies)***

### Conference Rooms (2)

|  |
| --- |
| Internet Explorer Browser Settings - Production |
| Win10-Surface-ConfRoom |

### Digital Displays (5)

|  |
| --- |
| AutoLogin |
| Disable Firewall |
| Power Management Settings |
| Remote Desktop |
| WSUS Displays |

### Disabled (1)

|  |
| --- |
| Disable Windows Firewall, ICS, Bridging, and Action Center |

### Domain Controllers (10)

|  |
| --- |
| Default Domain Controllers Policy |
| Deny TS Client Printer Redirection |
| Disable SSLv2 and Weak & Medium Ciphers |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| Domain Controller Firewall Policy |
| Screen Saver - Servers & Domain Controllers |
| SNMP |
| Windows Event Collection (RSA) |
| WSUS DOMAIN CONTROLLERS |
| WSUS DOMAIN CONTROLLERS LASDC05 |

### IT\_Advisors (1)

|  |
| --- |
| Advisor Admin |

### Las\_Vegas (39)

|  |
| --- |
| Allow Printer Driver Installation |
| Avaya one-X Profiles - All Profiles |
| Compatibility Mode |
| CreditOneBankLogonScreen |
| Deny TS Client Printer Redirection |
| Disable IE AutoComplete for Usernames and Passwords on forms |
| Disable IE First Run Wizard |
| Disable IPv6 |
| Disable SNMP Service |
| Disable SSLv2 and Weak & Medium Ciphers |
| Disable SSLv3 for desktops |
| Disable Sync Center (Offline Files) |
| Disable Win10 Update |
| Disable Windows Defender |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| DNSSuffix\_LV |
| Enable Remote Desktop Connections |
| Enterprise Mode |
| Group Policy Processing Mode |
| Interactive Login |
| Internet Explorer Browser Settings - Production |
| IOU Share |
| Map Drives |
| Outlook Client Settings |
| Papercut Deployment |
| Power Settings |
| Public Key Infrastructure |
| Public Key Infrastructure SHA2 |
| Remove Windows Security Link |
| Rename Local Administrator - PCs Only |
| Replace User Icon |
| Risk Share |
| Screen Saver - Servers & Domain Controllers |
| Screen Saver - Workstations |
| Security Configuration for CASH |
| TemporaryLogonScreen |
| Win\_10\_Production |
| Windows 10 |
| Windows Event Log |

### Las\_Vegas - Testing (10)

|  |
| --- |
| Avaya one-X Profiles - All Profiles |
| Enable Remote Desktop Connections |
| Group Policy Processing Mode |
| IOU Share |
| Map Drives |
| Outlook Client Settings |
| Remove Windows Security Link |
| Risk Share |
| Security Configuration for CASH |
| Windows Event Log |

### Las\_Vegas - Testing/Accounting (1)

|  |
| --- |
| CheckQueue Printer Deployment |

### Las\_Vegas - Testing/Accounting/Computers (1)

|  |
| --- |
| WSUS Accounting |

### Las\_Vegas - Testing/Administration/Computers (1)

|  |
| --- |
| WSUS Accounting |

### Las\_Vegas - Testing/Compliance/Computers (1)

|  |
| --- |
| WSUS Compliance |

### Las\_Vegas - Testing/Confrence Rooms/Computers (1)

|  |
| --- |
| WSUS Facilities |

### Las\_Vegas - Testing/Confrence Rooms/Executive\_Conference\_Rooms (23)

|  |
| --- |
| Allow Redirected Printing to Consubanco user |
| Avaya one-X Profiles - All Profiles |
| CreditOneBankLogonScreen |
| Deny TS Client Printer Redirection |
| Disable IE First Run Wizard |
| Disable SNMP Service |
| Disable Sync Center (Offline Files) |
| Disable Windows Defender |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| Enable Remote Desktop Connections |
| Group Policy Processing Mode |
| Internet Explorer Browser Settings - Production |
| Map Drives |
| Power Settings |
| Printer Deployment |
| Public Key Infrastructure |
| Public Key Infrastructure SHA2 |
| Remove Windows Security Link |
| Rename Local Administrator - PCs Only |
| Risk Share |
| Security Configuration for CASH |
| Windows Event Log |
| WSUS Facilities |

### Las\_Vegas - Testing/Customer\_Service/Computers (1)

|  |
| --- |
| WSUS Customer\_Service |

### Las\_Vegas - Testing/Customer\_Service/Users (5)

|  |
| --- |
| CheckQueue Printer Deployment |
| CS\_BackOffice |
| CS\_Phones |
| CS\_PrinterMappings |
| CS\_Supervisors |

### Las\_Vegas - Testing/Executive/Computers (1)

|  |
| --- |
| WSUS Administration |

### Las\_Vegas - Testing/Facilities/Computers (1)

|  |
| --- |
| WSUS Facilities |

### Las\_Vegas - Testing/HR Lobby/Computers (1)

|  |
| --- |
| WSUS HRLobby |

### Las\_Vegas - Testing/HR Lobby/Users (1)

|  |
| --- |
| Lockdown - HR Lobby - Looped Back |

### Las\_Vegas - Testing/Human\_Resources (1)

|  |
| --- |
| HR Map Drives |

### Las\_Vegas - Testing/Human\_Resources/Computers (1)

|  |
| --- |
| WSUS Human Resources |

### Las\_Vegas - Testing/IT/TEST-JB (2)

|  |
| --- |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| Edge-Testing |

### Las\_Vegas - Testing/IT/TEST-SL (1)

|  |
| --- |
| Copy of WSUS IT |

### Las\_Vegas - Testing/LOCKED COMPUTERS (10)

|  |
| --- |
| CreditOneBankLogonScreen |
| Disable All Programs |
| Disable SSLv2 and Weak & Medium Ciphers |
| Disable SSLv3 for desktops |
| Interactive Login |
| Internet Explorer Browser Settings - Production |
| Public Key Infrastructure |
| Public Key Infrastructure SHA2 |
| Remove Libraries Icon |
| WSUS TEST-OCC |

### Las\_Vegas - Testing/LOCKED COMPUTERS/OCC-585-4 and 5 (2)

|  |
| --- |
| Interactive Login |
| OCC4-5-NO INTERNET with PRINTER |

### Las\_Vegas - Testing/LOCKED COMPUTERS/OCC-625-6 and 7 (2)

|  |
| --- |
| Interactive Login |
| OCC6-7-NO PRINTER with INTERNET |

### Las\_Vegas - Testing/Marketing/Computers (1)

|  |
| --- |
| WSUS Marketing |

### Las\_Vegas - Testing/Quality/Computers (1)

|  |
| --- |
| WSUS Quality |

### Las\_Vegas - Testing/Risk/Computers (1)

|  |
| --- |
| WSUS Risk |

### Las\_Vegas - Testing/Security\_Officers (4)

|  |
| --- |
| CreditOne Wallpaper |
| Disable SSLv3 for desktops |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| DNSSuffix\_LV |

### Las\_Vegas - Testing/Security\_Officers/Computers (1)

|  |
| --- |
| WSUS Facilities |

### Las\_Vegas - Testing/Security\_Officers/Users (2)

|  |
| --- |
| Printer Deployment |
| SecurityDept |

### Las\_Vegas - Testing/Support\_Vendors (2)

|  |
| --- |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| VendorPolicy |

### Las\_Vegas - Testing/The Vault/Computers (2)

|  |
| --- |
| Disable Screensaver |
| WSUS Vault |

### Las\_Vegas - Testing/The Vault/Users (1)

|  |
| --- |
| Lockdown - The Vault - Looped Back |

### Las\_Vegas - Testing/Training/Computers (1)

|  |
| --- |
| WSUS Training |

### Las\_Vegas - Testing/Training/Computers/Room 2 (15)

|  |
| --- |
| Avaya one-X Profiles - All Profiles - Looped Back |
| Collections\_PortfolioServices\_Reps |
| Collections\_Reps |
| Collections\_Supervisors |
| CS\_BackOffice |
| CS\_Phones |
| CS\_PrinterMappings |
| CS\_Supervisors |
| Disable IE First Run Wizard |
| Disable Sync Center (Offline Files) |
| Enable Remote Desktop Connections |
| Group Policy Processing Mode |
| Power Settings |
| Remove Windows Security Link |
| Security Configuration for CASH |

### Las\_Vegas/Accounting (1)

|  |
| --- |
| CheckQueue Printer Deployment |

### Las\_Vegas/Accounting/Computers (1)

|  |
| --- |
| WSUS Accounting |

### Las\_Vegas/Administration/Computers (1)

|  |
| --- |
| WSUS Administration |

### Las\_Vegas/Administration/Computers/TEST (1)

|  |
| --- |
| CreditOneBankLogonScreen |

### Las\_Vegas/Collections (1)

|  |
| --- |
| Browser HomePage BankWeb |

### Las\_Vegas/Collections/Computers (2)

|  |
| --- |
| Credit One Publish Console Registry |
| WSUS Collections |

### Las\_Vegas/Collections/QA.TR (1)

|  |
| --- |
| Collections\_Reps\_QA.TR |

### Las\_Vegas/Collections/Users (5)

|  |
| --- |
| Coll\_Reps\_MirageAccess |
| Collections\_PortfolioServices\_Reps |
| Collections\_Reps |
| Collections\_Reps64 |
| Collections\_Supervisors |

### Las\_Vegas/Compliance/Computers (1)

|  |
| --- |
| WSUS Compliance |

### Las\_Vegas/Conference\_Rooms/Computers (1)

|  |
| --- |
| WSUS Facilities |

### Las\_Vegas/Conference\_Rooms/Executive\_Conference\_Rooms (23)

|  |
| --- |
| Avaya one-X Profiles - All Profiles |
| CreditOneBankLogonScreen |
| Deny TS Client Printer Redirection |
| Disable IE First Run Wizard |
| Disable Screensaver |
| Disable SNMP Service |
| Disable Sync Center (Offline Files) |
| Disable Windows Defender |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| Enable Remote Desktop Connections |
| Group Policy Processing Mode |
| Internet Explorer Browser Settings - Production |
| Map Drives |
| Power Settings |
| Printer Deployment |
| Public Key Infrastructure |
| Public Key Infrastructure SHA2 |
| Remove Windows Security Link |
| Rename Local Administrator - PCs Only |
| Risk Share |
| Security Configuration for CASH |
| Windows Event Log |
| WSUS Facilities |

### Las\_Vegas/Customer\_Service (1)

|  |
| --- |
| Browser HomePage BankWeb |

### Las\_Vegas/Customer\_Service/Computers (1)

|  |
| --- |
| WSUS Customer\_Service |

### Las\_Vegas/Customer\_Service/Computers/625 Computers (1)

|  |
| --- |
| 625 Printers |

### Las\_Vegas/Customer\_Service/Users (4)

|  |
| --- |
| CS\_BackOffice |
| CS\_Phones |
| CS\_PrinterMappings |
| CS\_Supervisors |

### Las\_Vegas/Executive/Computers (1)

|  |
| --- |
| WSUS Administration |

### Las\_Vegas/Facilities/Computers (1)

|  |
| --- |
| WSUS Facilities |

### Las\_Vegas/HR Lobby/Computers (1)

|  |
| --- |
| WSUS HRLobby |

### Las\_Vegas/HR Lobby/Users (1)

|  |
| --- |
| Lockdown - HR Lobby - Looped Back |

### Las\_Vegas/Human\_Resources (1)

|  |
| --- |
| HR Map Drives |

### Las\_Vegas/Human\_Resources/Computers (1)

|  |
| --- |
| WSUS Human Resources |

### Las\_Vegas/IT (4)

|  |
| --- |
| Browser HomePage BankWeb |
| Disable Office Save to Web |
| Outlook Client Settings-TEST |
| WinSys-ONLY-Resources |

### Las\_Vegas/IT/Computers (2)

|  |
| --- |
| DNSSuffix\_LVPHX |
| WSUS IT |

### Las\_Vegas/IT/Computers/IT Infrastructure (1)

|  |
| --- |
| ComputerCertificateAuto-enrollment |

### Las\_Vegas/IT/Computers/IT Infrastructure/TEST (2)

|  |
| --- |
| CreditOneBankLogonScreen |
| TemporaryLogonScreen |

### Las\_Vegas/IT/Computers/IT Infrastructure/TEST/TEST-Allow Audio\_Video Playback Redirection (1)

|  |
| --- |
| TEST-Allow Audio\_Video Playback Redirection |

### Las\_Vegas/IT/Computers/IT Infrastructure/TEST/Windows 10 PC's (3)

|  |
| --- |
| Disable OneDrive |
| Win 10 Default Policy |
| Win10-Enable UAC |

### Las\_Vegas/IT/Users/IT Contractors (1)

|  |
| --- |
| Default Domain Policy |

### Las\_Vegas/IT/Users/IT Infrastructure/Technical Services (1)

|  |
| --- |
| Disable Win10 Update |

### Las\_Vegas/IT/Users/IT Infrastructure/Technical Services/TEST (1)

|  |
| --- |
| TemporaryLogonScreen |

### Las\_Vegas/IT/Users/IT Shared Services/Security & Compliance (1)

|  |
| --- |
| IE\_Policy\_Exceptions\_For\_Security\_Compliance |

### Las\_Vegas/IT/VDI Virtual Desktops (1)

|  |
| --- |
| VDI machine settings |

### Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Friday (1)

|  |
| --- |
| WSUS Friday |

### Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Monday (1)

|  |
| --- |
| WSUS Monday |

### Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Saturday (1)

|  |
| --- |
| WSUS Saturday |

### Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Sunday (1)

|  |
| --- |
| WSUS Sunday |

### Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Thursday (1)

|  |
| --- |
| WSUS Thursday |

### Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Tuesday (1)

|  |
| --- |
| WSUS Tuesday |

### Las\_Vegas/IT/VDI Virtual Desktops/WSUS\_Wednesday (1)

|  |
| --- |
| WSUS Wednesday |

### Las\_Vegas/LOCKED COMPUTERS (10)

|  |
| --- |
| CreditOneBankLogonScreen |
| Disable All Programs |
| Disable SSLv3 for desktops |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| Interactive Login |
| Internet Explorer Browser Settings - Production |
| Public Key Infrastructure |
| Public Key Infrastructure SHA2 |
| Remove Libraries Icon |
| WSUS TEST-OCC |

### Las\_Vegas/LOCKED COMPUTERS/OCC-585-4 and 5 (2)

|  |
| --- |
| Interactive Login |
| OCC4-5-NO INTERNET with PRINTER |

### Las\_Vegas/LOCKED COMPUTERS/OCC-625-6 and 7 (2)

|  |
| --- |
| Interactive Login |
| OCC6-7-NO PRINTER with INTERNET |

### Las\_Vegas/Marketing (1)

|  |
| --- |
| Marketing ProductionPrint |

### Las\_Vegas/Marketing/Computers (1)

|  |
| --- |
| WSUS Marketing |

### Las\_Vegas/Quality/Computers (1)

|  |
| --- |
| WSUS Quality |

### Las\_Vegas/Risk/Computers (1)

|  |
| --- |
| WSUS Risk |

### Las\_Vegas/Risk/Computers/Consubanco Computers with Redirected Printing (1)

|  |
| --- |
| Allow Redirected Printing to Consubanco user |

### Las\_Vegas/Risk/Users/Consubanco User with Redirected Printing (1)

|  |
| --- |
| Allow Redirected Printing to Consubanco user |

### Las\_Vegas/Security\_Officers (4)

|  |
| --- |
| CreditOne Wallpaper |
| Disable SSLv3 for desktops |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| DNSSuffix\_LV |

### Las\_Vegas/Security\_Officers/Computers (1)

|  |
| --- |
| WSUS Facilities |

### Las\_Vegas/Security\_Officers/Users (2)

|  |
| --- |
| Printer Deployment |
| SecurityDept |

### Las\_Vegas/Servers Decommision (10)

|  |
| --- |
| Deny TS Client Printer Redirection |
| Disable Online Updates |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| DNSSuffix\_LV |
| Domain Server Settings |
| Enable Automatic Root Certificate Updates |
| Local Administrators Group |
| Rename Local Administrator - Servers Only |
| SNMP |
| Windows Event Collection (RSA) |

### Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision (1)

|  |
| --- |
| WSUS Production Servers |

### Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/INFRA\_E (1)

|  |
| --- |
| LocalAdmin\_PROD-INFRA |

### Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/nCACHE\_E (1)

|  |
| --- |
| LocalAdmin\_PROD-nCache |

### Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/PEGA\_E (1)

|  |
| --- |
| LocalAdmin-PROD-PEGA |

### Las\_Vegas/Servers Decommision/PROD\_Servers - Decommision/SKYPE\_E (1)

|  |
| --- |
| LocalAdmin\_PROD-SKYPE |

### Las\_Vegas/Servers Decommision/Production\_Servers\_Decom (2)

|  |
| --- |
| Local Administrators Group |
| WSUS Production Servers |

### Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/CASH Servers\_Decom (6)

|  |
| --- |
| Deny TS Client Printer Redirection |
| Disable Online Updates |
| DNSSuffix\_LV |
| Rename Local Administrator - Servers Only |
| SNMP |
| Windows Event Collection (RSA) |

### Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/LOCAL ADMIN GROUPS (1)

|  |
| --- |
| LV\_Systems\_Firewall |

### Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/WEB Servers\_Decom (8)

|  |
| --- |
| Deny TS Client Printer Redirection |
| Disable Online Updates |
| Disable SSLv2 and Weak & Medium Ciphers |
| DNSSuffix\_LV |
| Rename Local Administrator - Servers Only |
| SNMP |
| Web Server Firewall Settings |
| Windows Event Collection (RSA) |

### Las\_Vegas/Servers Decommision/Production\_Servers\_Decom/Web Servers\_OLD\_Decom (1)

|  |
| --- |
| Web Server Firewall Settings |

### Las\_Vegas/Servers Decommision/Test\_Servers (2)

|  |
| --- |
| WSUS Dev\_Test |
| WSUS-TEST |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-INTRA (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-INTRA |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-MQ (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-MQ |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-MT (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-MT |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-nCACHE (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-nCACHE |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-QA (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-QA |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-SECRET\_SERVER (1)

|  |
| --- |
| Secret Server Rights Assignment |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-TABLEU (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-TABLEAU |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-TELCO (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-TELCO |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-WDS (1)

|  |
| --- |
| WDS\_TEST |

### Las\_Vegas/Servers Decommision/Test\_Servers/DEVTEST-WEB (1)

|  |
| --- |
| LocalAdmin\_DEVTEST-WEB |

### Las\_Vegas/Servers Decommision/Training\_Servers (1)

|  |
| --- |
| WSUS Dev\_Test |

### Las\_Vegas/Support\_Vendors (2)

|  |
| --- |
| Disable Windows Firewall, ICS, Bridging, and Action Center |
| VendorPolicy |

### Las\_Vegas/The Vault/Computers (2)

|  |
| --- |
| Disable Screensaver |
| WSUS Vault |

### Las\_Vegas/The Vault/Users (1)

|  |
| --- |
| Lockdown - The Vault - Looped Back |

### Las\_Vegas/Training/Computers (1)

|  |
| --- |
| WSUS Training |

### Las\_Vegas\_Systems (9)

|  |
| --- |
| Disable SSLv2 and Weak & Medium Ciphers |
| LV\_Systems |
| PatchesFolder\_DIR |
| Public Key Infrastructure |
| Public Key Infrastructure SHA2 |
| Screen Saver - Servers & Domain Controllers |
| SNMP |
| Windows Event Collection (RSA) |
| Windows Update for Servers |

### Las\_Vegas\_Systems/.devtest (2)

|  |
| --- |
| LAA\_LVSystems\_Devtest |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/backend (1)

|  |
| --- |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/backend/lua (1)

|  |
| --- |
| LAA\_LVSystems\_Backend\_lua |

### Las\_Vegas\_Systems/backend/no\_lua (1)

|  |
| --- |
| LAA\_LVSystems\_Backend\_no\_lua |

### Las\_Vegas\_Systems/collaboration (2)

|  |
| --- |
| LAA\_LVSystems\_Collab |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/coreapps1 (2)

|  |
| --- |
| LAA\_LVSystems\_core1 |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/coreapps2 (2)

|  |
| --- |
| LAA\_LVSystems\_core2 |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/coreapps3 (2)

|  |
| --- |
| LAA\_LVSystems\_core3 |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/coredmz (2)

|  |
| --- |
| LAA\_LVSystems\_coredmz |
| Web Server Firewall Settings |

### Las\_Vegas\_Systems/departments (2)

|  |
| --- |
| LAA\_LVSystems\_Dept |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/desktop\_systems (2)

|  |
| --- |
| LAA\_LVSystems\_Desktop\_Sys |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/devsys (2)

|  |
| --- |
| LAA\_LVSystems\_Devsys |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/dw (2)

|  |
| --- |
| LAA\_LVSystems\_DW |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/exchange (2)

|  |
| --- |
| LAA\_LVSystems\_Exch |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/fileservers (2)

|  |
| --- |
| LAA\_LVSystems\_Filesrv |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/Infrastructure (1)

|  |
| --- |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/Infrastructure/lua (1)

|  |
| --- |
| LAA\_LVSystems\_Infra\_lua |

### Las\_Vegas\_Systems/Infrastructure/no\_lua (1)

|  |
| --- |
| LAA\_LVSystems\_Infra\_no\_lua |

### Las\_Vegas\_Systems/LAA\_Testing (3)

|  |
| --- |
| AdvancedAuditPolicy |
| LAA\_Testing |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/non-ad (2)

|  |
| --- |
| LAA\_LVSystems\_non-ad |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/SQL (2)

|  |
| --- |
| LAA\_LVSystems\_SQL |
| LV\_Systems\_Firewall |

### Las\_Vegas\_Systems/telecom (2)

|  |
| --- |
| LAA\_LVSystems\_Telecom |
| LV\_Systems\_Firewall |

## Group Policies by OUs in Domain phx.fnbm.corp

***(Contains only OUs with linked Group Policies)***

### Domain Controllers (2)

|  |
| --- |
| Default Domain Controllers Policy |
| WSUS PHX\_PROD |

### Servers (5)

|  |
| --- |
| Deny TS Client Printer Redirection |
| Disable Online Updates |
| Domain Server Settings |
| Enable Automatic Root Certificate Updates |
| SNMP |

### Servers/DR\_Servers (3)

|  |
| --- |
| Windows Event Collection (RSA) - PHX |
| WSUS PHX\_DR |
| WSUS\_PHX\_Workstations |

### Servers/DR\_Servers/VDI\_Servers (1)

|  |
| --- |
| Rename Local Administrator - Servers Only |

### Servers/Production\_Servers (1)

|  |
| --- |
| WSUS PHX\_PROD |

# Miscellaneous Data by Domain

## fnbm.corp (Forest Root)

### All Users

|  |  |  |
| --- | --- | --- |
| **Total Users** | 2,069 |  |
| **Disabled users** | 520 | 25.13% of Total Users |
| **Unknown users\*** | 0 | 0.00% of Total Users |
| **Locked out users** | 2 | 0.10% of Total Users |
| **Password expired** | 696 | 33.64% of Total Users |
| **Password never expires** | 495 | 23.92% of Total Users |
| **Password not required** | 15 | 0.72% of Total Users |
| **Can't change password** | 138 | 6.67% of Total Users |
| **With SID History** | 0 | 0.00% of Total Users |
| **HomeDrive users** | 1,025 | 49.54% of Total Users |
| **PrimaryGroup users** | 5 | 0.24% of Total Users |
| **RDS HomeDrive users** | 0 | 0.00% of Total Users |

**\*Unknown users are user accounts with no Enabled property.**

**\*This may be a permissions issue if this is a Trusted Forest.**

### Active Users

|  |  |  |
| --- | --- | --- |
| **Total Active Users** | 1,549 |  |
| **Password expired** | 236 | 15.24% of Active Users |
| **Password never expires** | 453 | 29.24% of Active Users |
| **Password not required** | 6 | 0.39% of Active Users |
| **Can't change password** | 109 | 7.04% of Active Users |
| **No lastLogonTimestamp** | 210 | 13.56% of Active Users |

### Computer Operating Systems

|  |  |
| --- | --- |
| **Operating System** | Windows XP Professional |
| **Service Pack** | Service Pack 3 |
| **Category** | Workstation |
| **Total** | 1 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 1 |
| **Active** | 0 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server® 2008 Standard |
| **Service Pack** | Service Pack 2 |
| **Category** | Server |
| **Total** | 3 |
| **Stale** | 2 |
| **Enabled** | 3 |
| **Enabled/Stale** | 2 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server® 2008 Enterprise |
| **Service Pack** | Service Pack 2 |
| **Category** | Server |
| **Total** | 2 |
| **Stale** | 0 |
| **Enabled** | 2 |
| **Enabled/Stale** | 0 |
| **Active** | 2 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2016 Standard - CNO or VCO |
| **Service Pack** |  |
| **Category** | CNO or VCO |
| **Total** | 3 |
| **Stale** | 0 |
| **Enabled** | 3 |
| **Enabled/Stale** | 0 |
| **Active** | 3 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2016 Standard |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 7 |
| **Stale** | 1 |
| **Enabled** | 7 |
| **Enabled/Stale** | 1 |
| **Active** | 6 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2016 Datacenter - CNO or VCO |
| **Service Pack** |  |
| **Category** | CNO or VCO |
| **Total** | 2 |
| **Stale** | 0 |
| **Enabled** | 2 |
| **Enabled/Stale** | 0 |
| **Active** | 2 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2016 Datacenter |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 47 |
| **Stale** | 1 |
| **Enabled** | 45 |
| **Enabled/Stale** | 1 |
| **Active** | 44 |
| **Disabled** | 2 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 Standard - CNO or VCO |
| **Service Pack** |  |
| **Category** | CNO or VCO |
| **Total** | 4 |
| **Stale** | 0 |
| **Enabled** | 4 |
| **Enabled/Stale** | 0 |
| **Active** | 4 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 Standard |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 122 |
| **Stale** | 11 |
| **Enabled** | 121 |
| **Enabled/Stale** | 10 |
| **Active** | 111 |
| **Disabled** | 1 |
| **Disabled/Stale** | 1 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 R2 Standard - CNO or VCO |
| **Service Pack** |  |
| **Category** | CNO or VCO |
| **Total** | 3 |
| **Stale** | 1 |
| **Enabled** | 3 |
| **Enabled/Stale** | 1 |
| **Active** | 2 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 R2 Standard |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 94 |
| **Stale** | 20 |
| **Enabled** | 85 |
| **Enabled/Stale** | 11 |
| **Active** | 74 |
| **Disabled** | 9 |
| **Disabled/Stale** | 9 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 R2 Datacenter |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 44 |
| **Stale** | 12 |
| **Enabled** | 44 |
| **Enabled/Stale** | 12 |
| **Active** | 32 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 Datacenter |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 10 |
| **Stale** | 1 |
| **Enabled** | 10 |
| **Enabled/Stale** | 1 |
| **Active** | 9 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2008 R2 Standard |
| **Service Pack** | Service Pack 1 |
| **Category** | Server |
| **Total** | 42 |
| **Stale** | 22 |
| **Enabled** | 32 |
| **Enabled/Stale** | 12 |
| **Active** | 20 |
| **Disabled** | 10 |
| **Disabled/Stale** | 10 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2008 R2 Standard |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 2 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 1 |
| **Disabled/Stale** | 1 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2008 R2 Enterprise |
| **Service Pack** | Service Pack 1 |
| **Category** | Server |
| **Total** | 19 |
| **Stale** | 7 |
| **Enabled** | 19 |
| **Enabled/Stale** | 7 |
| **Active** | 12 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2003 |
| **Service Pack** | Service Pack 2 |
| **Category** | Server |
| **Total** | 13 |
| **Stale** | 13 |
| **Enabled** | 11 |
| **Enabled/Stale** | 11 |
| **Active** | 0 |
| **Disabled** | 2 |
| **Disabled/Stale** | 2 |

|  |  |
| --- | --- |
| **Operating System** | Windows Embedded Standard |
| **Service Pack** | Service Pack 1 |
| **Category** | Workstation |
| **Total** | 32 |
| **Stale** | 29 |
| **Enabled** | 32 |
| **Enabled/Stale** | 29 |
| **Active** | 3 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows 7 Professional |
| **Service Pack** | Service Pack 1 |
| **Category** | Workstation |
| **Total** | 52 |
| **Stale** | 43 |
| **Enabled** | 49 |
| **Enabled/Stale** | 40 |
| **Active** | 9 |
| **Disabled** | 3 |
| **Disabled/Stale** | 3 |

|  |  |
| --- | --- |
| **Operating System** | Windows 10 Team |
| **Service Pack** |  |
| **Category** | Workstation |
| **Total** | 1 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 1 |
| **Active** | 0 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows 10 Pro |
| **Service Pack** |  |
| **Category** | Workstation |
| **Total** | 27 |
| **Stale** | 1 |
| **Enabled** | 26 |
| **Enabled/Stale** | 0 |
| **Active** | 26 |
| **Disabled** | 1 |
| **Disabled/Stale** | 1 |

|  |  |
| --- | --- |
| **Operating System** | Windows 10 Enterprise Evaluation |
| **Service Pack** |  |
| **Category** | Workstation |
| **Total** | 1 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 1 |
| **Active** | 0 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows 10 Enterprise 2016 LTSB |
| **Service Pack** |  |
| **Category** | Workstation |
| **Total** | 27 |
| **Stale** | 6 |
| **Enabled** | 12 |
| **Enabled/Stale** | 2 |
| **Active** | 10 |
| **Disabled** | 15 |
| **Disabled/Stale** | 4 |

|  |  |
| --- | --- |
| **Operating System** | Windows 10 Enterprise |
| **Service Pack** |  |
| **Category** | Workstation |
| **Total** | 934 |
| **Stale** | 54 |
| **Enabled** | 930 |
| **Enabled/Stale** | 50 |
| **Active** | 880 |
| **Disabled** | 4 |
| **Disabled/Stale** | 4 |

|  |  |
| --- | --- |
| **Operating System** | unknown |
| **Service Pack** | Likewise Open 6.2.0 |
| **Category** | Other |
| **Total** | 2 |
| **Stale** | 1 |
| **Enabled** | 2 |
| **Enabled/Stale** | 1 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | unknown |
| **Service Pack** | Likewise Open unknown.unknown.unknown |
| **Category** | Other |
| **Total** | 3 |
| **Stale** | 1 |
| **Enabled** | 3 |
| **Enabled/Stale** | 1 |
| **Active** | 2 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Undefined - CNO or VCO |
| **Service Pack** |  |
| **Category** | CNO or VCO |
| **Total** | 7 |
| **Stale** | 0 |
| **Enabled** | 7 |
| **Enabled/Stale** | 0 |
| **Active** | 7 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Undefined |
| **Service Pack** |  |
| **Category** | Other |
| **Total** | 109 |
| **Stale** | 108 |
| **Enabled** | 108 |
| **Enabled/Stale** | 107 |
| **Active** | 1 |
| **Disabled** | 1 |
| **Disabled/Stale** | 1 |

|  |  |
| --- | --- |
| **Operating System** | Red Hat Enterprise Linux |
| **Service Pack** | CentrifyDC 5.4.2-668:E:CDC |
| **Category** | Other |
| **Total** | 1 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 1 |
| **Active** | 0 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Mac OS X |
| **Service Pack** |  |
| **Category** | Other |
| **Total** | 19 |
| **Stale** | 3 |
| **Enabled** | 19 |
| **Enabled/Stale** | 3 |
| **Active** | 16 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Linux |
| **Service Pack** |  |
| **Category** | Other |
| **Total** | 1 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 1 |
| **Active** | 0 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Cisco Identity Services Engine |
| **Service Pack** |  |
| **Category** | Other |
| **Total** | 1 |
| **Stale** | 0 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | CentOS |
| **Service Pack** | CentrifyDC 4.6.0-124:N:CDC |
| **Category** | Other |
| **Total** | 1 |
| **Stale** | 0 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

A breakdown of the 1636 Computer Objects in the fnbm.corp Domain

|  |  |
| --- | --- |
| **Total Computer Objects** | 1636 |
| **Total Stale Computer Objects (count)** | 343 |
| **Total Stale Computer Objects (percent)** | 20.97 % |
| **Total Enabled Computer Objects** | 1587 |
| **Total Enabled Stale Computer Objects** | 307 |
| **Total Active Computer Objects** | 1280 |
| **Total Disabled Computer Objects** | 49 |
| **Total Disabled Stale Computer Objects** | 36 |

## phx.fnbm.corp

### All Users

|  |  |  |
| --- | --- | --- |
| **Total Users** | 65 |  |
| **Disabled users** | 12 | 18.46% of Total Users |
| **Unknown users\*** | 0 | 0.00% of Total Users |
| **Locked out users** | 0 | 0.00% of Total Users |
| **Password expired** | 43 | 66.15% of Total Users |
| **Password never expires** | 15 | 23.08% of Total Users |
| **Password not required** | 2 | 3.08% of Total Users |
| **Can't change password** | 4 | 6.15% of Total Users |
| **With SID History** | 0 | 0.00% of Total Users |
| **HomeDrive users** | 0 | 0.00% of Total Users |
| **PrimaryGroup users** | 0 | 0.00% of Total Users |
| **RDS HomeDrive users** | 0 | 0.00% of Total Users |

**\*Unknown users are user accounts with no Enabled property.**

**\*This may be a permissions issue if this is a Trusted Forest.**

### Active Users

|  |  |  |
| --- | --- | --- |
| **Total Active Users** | 53 |  |
| **Password expired** | 32 | 60.38% of Active Users |
| **Password never expires** | 14 | 26.42% of Active Users |
| **Password not required** | 1 | 1.89% of Active Users |
| **Can't change password** | 2 | 3.77% of Active Users |
| **No lastLogonTimestamp** | 7 | 13.21% of Active Users |

### Computer Operating Systems

|  |  |
| --- | --- |
| **Operating System** | Windows Server® 2008 Standard |
| **Service Pack** | Service Pack 2 |
| **Category** | Server |
| **Total** | 1 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 1 |
| **Active** | 0 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2016 Standard |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 2 |
| **Stale** | 0 |
| **Enabled** | 2 |
| **Enabled/Stale** | 0 |
| **Active** | 2 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2016 Datacenter |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 1 |
| **Stale** | 0 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 Standard |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 47 |
| **Stale** | 2 |
| **Enabled** | 46 |
| **Enabled/Stale** | 1 |
| **Active** | 45 |
| **Disabled** | 1 |
| **Disabled/Stale** | 1 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 R2 Standard |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 15 |
| **Stale** | 0 |
| **Enabled** | 15 |
| **Enabled/Stale** | 0 |
| **Active** | 15 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 R2 Datacenter |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 14 |
| **Stale** | 1 |
| **Enabled** | 14 |
| **Enabled/Stale** | 1 |
| **Active** | 13 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2012 Datacenter |
| **Service Pack** |  |
| **Category** | Server |
| **Total** | 9 |
| **Stale** | 0 |
| **Enabled** | 9 |
| **Enabled/Stale** | 0 |
| **Active** | 9 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2008 R2 Standard |
| **Service Pack** | Service Pack 1 |
| **Category** | Server |
| **Total** | 4 |
| **Stale** | 1 |
| **Enabled** | 4 |
| **Enabled/Stale** | 1 |
| **Active** | 3 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2008 R2 Enterprise |
| **Service Pack** | Service Pack 1 |
| **Category** | Server |
| **Total** | 1 |
| **Stale** | 0 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows Server 2003 |
| **Service Pack** | Service Pack 2 |
| **Category** | Server |
| **Total** | 8 |
| **Stale** | 8 |
| **Enabled** | 7 |
| **Enabled/Stale** | 7 |
| **Active** | 0 |
| **Disabled** | 1 |
| **Disabled/Stale** | 1 |

|  |  |
| --- | --- |
| **Operating System** | Windows 7 Professional |
| **Service Pack** | Service Pack 1 |
| **Category** | Workstation |
| **Total** | 1 |
| **Stale** | 0 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Windows 10 Enterprise |
| **Service Pack** |  |
| **Category** | Workstation |
| **Total** | 1 |
| **Stale** | 0 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | unknown |
| **Service Pack** | Likewise Open unknown.unknown.unknown |
| **Category** | Other |
| **Total** | 1 |
| **Stale** | 0 |
| **Enabled** | 1 |
| **Enabled/Stale** | 0 |
| **Active** | 1 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

|  |  |
| --- | --- |
| **Operating System** | Hyper-V™ Server |
| **Service Pack** | Service Pack 2 |
| **Category** | Other |
| **Total** | 1 |
| **Stale** | 1 |
| **Enabled** | 1 |
| **Enabled/Stale** | 1 |
| **Active** | 0 |
| **Disabled** | 0 |
| **Disabled/Stale** | 0 |

A breakdown of the 106 Computer Objects in the phx.fnbm.corp Domain

|  |  |
| --- | --- |
| **Total Computer Objects** | 106 |
| **Total Stale Computer Objects (count)** | 14 |
| **Total Stale Computer Objects (percent)** | 13.21 % |
| **Total Enabled Computer Objects** | 104 |
| **Total Enabled Stale Computer Objects** | 12 |
| **Total Active Computer Objects** | 92 |
| **Total Disabled Computer Objects** | 2 |
| **Total Disabled Stale Computer Objects** | 2 |

# Domain Controller Time Server Configuration

| **DC Name** | **Time Source** | **Announce Flags** | **Max Neg Phase Correction** | **Max Pos Phase Correction** | **NTP Server** | **Type** | **Special Poll Interval** | **VMIC Time Provider** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| LASDC01.fnbm.corp | The following error occurred: Access is denied. (0x80070005) | 10 | 172800 | 172800 | 10.100.99.252 10.100.99.253 | NT5DS | 3600 | Enabled |
| LASDC02.fnbm.corp | The following error occurred: Access is denied. (0x80070005) | 5 | 172800 | 172800 | 10.100.99.252,0x9 10.100.99.253,0xa | NTP | 3600 | Enabled |
| LASDC03.fnbm.corp | 10.100.99.253,0xa | 5 | 172800 | 172800 | 10.100.99.252,0x9 10.100.99.253,0xa | NTP | 3600 | Enabled |
| PHXDC03.phx.fnbm.corp | LASDC03.fnbm.corp | 5 | 172800 | 172800 | 192.168.99.10 | NT5DS | 3600 | Enabled |
| PHXDC04.phx.fnbm.corp | 192.168.11.92 | 5 | 172800 | 172800 | 192.168.11.91 192.168.11.92 | NTP | 3600 | Enabled |