Scope and Objective Alignment Meeting

Thursday, November 18, 2021

**Invitees:**

Saurabh Saxena, Mark Ostrowski, Julie A Gonzalez, Bianca Moon, Gehan Dabare, Gary R Francis, Michael E Shanahan, Ronald J Roy, Sarah Kubiak, Oluwaseyi Mafi, Tyrell Jarrett, Joseph Rocha, Terri Ann G Quiambao, David Kaemmerer

**AGENDA:**

Comments revolving around the inclusion of IAM in the scope was covered by the business. Admin accounts are under IAM so we will have to include the IAM team as well.

Machine generated alternative text:
Engagement Details 
Objectives & Inherent Risks 
Objective Area 
AD Administrative Practices 
Logging and Monitoring 
Related Inherent Risk* 
Administrative practices are not 
Key Areas of Focus 
• Administrator Account Limitations are based on job 
responsibilities. 
consistently followed which may impact AD 
• Separate accounts for administrative and non- 
operations. 
Logging settings not aligned with company 
requirements may result in critical AD 
operation activities not captured for 
management review. 
administrative operations 
• Evaluate AD Domain Controller Policy and 
Procedure requirements related to event, activity, 
logging and review 
• Review AD Domain Controller Monitoring activities 
for completeness 