AD Administrative Practices Walkthrough

Monday, December 6, 2021

**AD Administrative Practices**

* 1. Understanding how the admin account password vault process operates.
  2. What are the distinctions between the administrative account and non-administrative accounts? How are the activities performed in the system? How many accounts do these accounts have access to? Do admin and non-Admin accounts share functions? (Walk us through the process on screen)
  3. How do you segregate and give access to a particular user? What are the operations done by the privilege users? Are they tracked and logged?

- Understanding the provisioning process for privileged (Admin) accounts and where the different teams are involved (IAM, etc.)

* 1. Any concerns with admins using their accounts for non-administrative functions?