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| **Test No.** | **Test** | **Expected Result** | **Actual Result** |
| 1 | Ensure Anti-virus scans periodically (every two days) | For the Anti-virus scan every two days correctly | Windows Defender was used in place of our initial choice due to limitations, however this allowed us to set up an advance biweekly scan for the system. |
| 2 | Ensure users of a specific level have full access to folders of their level | Users of a specific level have full access to folders of their level | ‘Administrators’ have full access to all files and processes within the system. |
| 3 | Ensure users of a specific level do not have access to levels above them | Users do not have access to levels above their current level | Temporary users are unable to edit files that hold some importance to the system or to other users. |
| 4 | Ensure users are able to modify specific files above their current level | Users are able to modify specific files above their current level | Designating certain folders allow for editing of files within even if a user doesn’t have the initial permission. |
| 5 | Ensure users get a prompt to change their passwords every two weeks | Users get a prompt to change their passwords every two weeks | The system requests a password on first time set up and it request a password change biweekly from that point |
| 6 | Ensure users are unable to access to blacklisted sites | Users are unable to access to blacklisted sites | Specific users are unable to access specific blacklisted sites |
| 7 | Ensure users are able to access whitelisted sites | Users are able to access whitelisted sites | Specific users are able to access sites based on the whitelist |
| 8 | Have Hidden files | Have folder/files hidden to users that have a restriction level of below ‘Administrator’ | Some users were unable to locate certain files when they didn’t have the correct level of access. |
| 9 | Have a physical USB access Key | Have physical keys for computer to allow lesser users access to advance options. | We were unable to complete this within the time frame given to us. However we were able to make the level of access given to be below ‘Administrator’ |
| 10 | Restrict access to Command prompt | Restrict user’s access to the Command prompt if they have below ‘Administrator’ access. | We were able to restrict access to the command prompt for users below ‘Administrator’ access level. |