



Contact



CBITs SAS (vBlock) CBIT Service Group
Platform Automation & Corporate Systems Ops/IT

About Thomas Stodola

About Me

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Directory Tools

- [Download my Contact Information to Outlook](#)
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Organization Chart

- ↑ [Brian Duperreault](#)
- ↑ [Martha Joan Gallo](#)
- ↑ [Michael Owen Brady](#)
- ↑ [George J Maddaloni](#)
- ↑ [Michael Eugene Mead](#)
- ↑ **Thomas Stodola**
 - [Ansar Ali](#)
 - [AUNG Z LATT](#)
 - [Chandrasekhara Rao Potturi](#)
 - [Collin V McNeese](#)
 - [DIVYA BALINENI](#)
 - [James C Harris](#)
 - [NICK LANZILLOTTI](#)
 - [Ross Mc Kinney](#)
 - [Senthilkumaran Rajendran](#)
 - [Shailesh Chandan](#)
 - [Shanthan Reddy Mereddy](#)
 - [Vijayaragavan Velusamy](#)

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This profile was last updated on March 27, 2018 06:01 AM

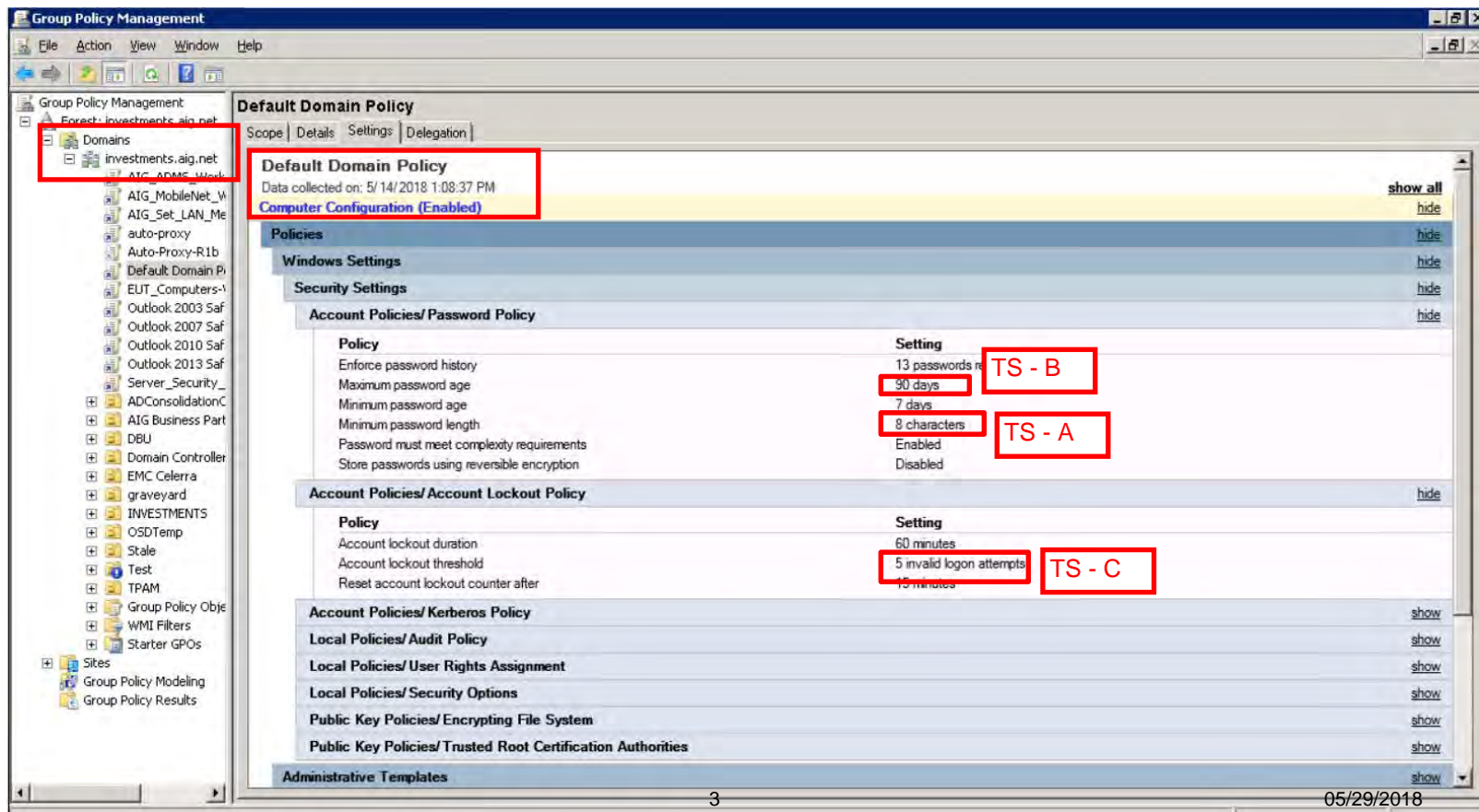
CA-1403987 (IT-SEC-R7-C7) Password Configuration – Windows/vCenter

- Accounts are managed through Active Directory
- Only local accounts are system or service accounts.
- AD Settings tested annually

Domain Policy for domain
"INVESTMENTS"

- a) Password minimum length is 8 characters
- b) Password expiration interval is set to 90 days or less
- c) Maximum invalid logon attempts permitted is 5

AD Mgmt Console



From: [Latt, Alex](#)
To: [O'Toole, Timothy](#)
Cc: [Stodola, Thomas](#)
Subject: RE: SOX walkthrough of Server Team (ICIT) - Notes
Date: Tuesday, May 15, 2018 11:00:16 AM

Tim/Thomas,

Below screenshot is the default domain policy for AIGFPC domain.

Action Items:

- AIG FPC Domain screen shot (Alex/Tom)
- Thanks,
- Alex Latt

Domain Policy for domain
"AIGFPC"

The screenshot shows the Group Policy Management console for the AIGFPC domain. The left pane shows the tree structure with 'Forest: aigfpc.com' expanded. The right pane shows the 'Default Domain Policy' settings. The 'Computer Configuration (Enabled)' policy is selected. The 'Policies' list includes 'Windows Settings', 'Security Settings', and 'Account Policies/Password Policy'. The 'Account Policies/Password Policy' is expanded, showing the following settings:

Policy	Setting
Enforce password history	13 passwords remembered
Maximum password age	90 days
Minimum password age	7 days
Minimum password length	8 characters
Password must meet complexity requirements	Enabled
Store passwords using reversible encryption	Disabled

The 'Account Policies/Account Lockout Policy' is also expanded, showing the following settings:

Policy	Setting
Account lockout duration	9999 minutes
Account lockout threshold	5 invalid logon attempts
Reset account lockout counter after	15 minutes

Red boxes highlight the following settings, each labeled with a TS code:

- Maximum password age: 90 days (TS - B)
- Minimum password length: 8 characters (TS - A)
- Account lockout threshold: 5 invalid logon attempts (TS - C)