



Main

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REPORTSACCESS

Home > Resource Audit

File System

Active Directory

SQL Server

Q

216 rows

Server Name	Operating System	Shares	Folders	Exceptions	Last Scanned
BR007SVR	Windows Server 2016 Standard	3	135	33	5/18/2021 7:03 PM
BR009SVR	Windows Server 2016 Standard	3	132	32	5/18/2021 7:03 PM
BR011SVR	Windows Server 2016 Standard	4	153	33	5/18/2021 7:03 PM
BR012SVR	Windows Server 2016 Standard	3	74	34	5/18/2021 7:03 PM
BR016SVR	Windows Server 2016 Standard	5	72	32	5/18/2021 7:03 PM
BR018SVR	Windows Server 2016 Standard	4	169	30	5/18/2021 7:04 PM
BR019SVR2	Windows Server 2016 Standard	3	77	37	5/18/2021 7:04 PM
BR020SVR	Windows Server 2016 Standard	3	147	41	5/18/2021 7:04 PM
BR021NASSVR	Windows Storage Server 2012 R2 S 2		65,424	2	5/18/2021 7:04 PM
BR021SVR3	Windows Server 2016 Standard	3	127	23	5/18/2021 7:04 PM
BR022SVR	Windows Server 2016 Standard	4	242	33	5/18/2021 7:04 PM
BR024SVR	Windows Server 2016 Standard	5	265	35	5/18/2021 7:04 PM

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Home > Resource Audit

File System

Active Directory

SQL Server

ABS2NYC

ABS2NYC\SQLEXPRES

ALMDBERMSVR

ALMDBPRODSVR

ALMDBTESTSVR

AUDITDEVSVR

AUDITSVR

BR202SVR\BR202AB

BR202SVR2

BSAPRODSQL

BSATESTSQL

CORPSSVR\SQLED

FORTISSVR

FORTISSVR\DBSERVI

Q

34 rows

Server Name	Criteria	Count
ABS2NYC	US SSN copy	4
ALMDBERMSVR	Credit Cards	1
ALMDBERMSVR	US SSN copy	657
ALMDBPRODSVR	Credit Cards	1
ALMDBPRODSVR	US SSN copy	2,524

Records from 1 to 5

Q

0 rows

Criteria	Path	Count
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No Records Found

DETAILS

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File System  
Active Directory  
SQL Server

216 rows

Server Name	Operating System	Shares	Folders	Exceptions	Last Scanned
ABS2NYC	Windows Server 2012 R2 Standard	2	188	8	5/18/2021 7:02 PM
ALMADIERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMADIPRODSVR	Windows Server 2016 Standard	3	13,398	0	5/18/2021 7:01 PM
ALMADITESTSVR	Windows Server 2016 Standard	1	5,969	0	5/18/2021 7:01 PM
ALMCMPERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:01 PM
ALMCMPPRODSVR	Windows Server 2016 Standard	1	329	0	5/18/2021 7:01 PM
ALMCMPTESTSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMDBERMSVR	Windows Server 2016 Standard	1	11	0	5/18/2021 7:01 PM
ALMDBPRODSVR	Windows Server 2016 Standard	2	3	4	5/18/2021 7:01 PM
ALMDBTESTSVR	Windows Server 2016 Standard	1	8	0	5/18/2021 7:01 PM
ALMTEST01	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM
ALMTEST02	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM

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File System  
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SQL Server

216 rows

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ALMADIERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMADIPRODSVR	Windows Server 2016 Standard	3	13,398	0	5/18/2021 7:01 PM
ALMADITESTSVR	Windows Server 2016 Standard	1	5,969	0	5/18/2021 7:01 PM
ALMCMPERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:01 PM
ALMCMPPRODSVR	Windows Server 2016 Standard	1	329	0	5/18/2021 7:01 PM
ALMCMPTESTSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMDBERMSVR	Windows Server 2016 Standard	1	11	0	5/18/2021 7:01 PM
ALMDBPRODSVR	Windows Server 2016 Standard	2	3	4	5/18/2021 7:01 PM
ALMDBTESTSVR	Windows Server 2016 Standard	1	8	0	5/18/2021 7:01 PM
ALMTEST01	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM
ALMTEST02	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM

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ABS2NYC	Windows Server 2012 R2 Standard	2	188	8	5/18/2021 7:02 PM
ALMADIERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMADIPRODSVR	Windows Server 2016 Standard	3	13,398	0	5/18/2021 7:01 PM
ALMADITESTSVR	Windows Server 2016 Standard	1	5,969	0	5/18/2021 7:01 PM
ALMCMPPERSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:01 PM
ALMCMPPRODSVR	Windows Server 2016 Standard	1	329	0	5/18/2021 7:01 PM
ALMCMPTTESTSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMDBERMSVR	Windows Server 2016 Standard	1	11	0	5/18/2021 7:01 PM
ALMDBPRODSVR	Windows Server 2016 Standard	2	3	4	5/18/2021 7:01 PM
ALMDBTESTSVR	Windows Server 2016 Standard	1	8	0	5/18/2021 7:01 PM
ALMTEST01	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM
ALMTEST02	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM

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216 rows

Server Name	Operating System	Shares	Folders	Exceptions	Last Scanned
ABS2NYC	Windows Server 2012 R2 Standard	2	188	8	5/18/2021 7:02 PM
ALMADIERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMADIPRODSVR	Windows Server 2016 Standard	3	13,398	0	5/18/2021 7:01 PM
ALMADITESTSVR	Windows Server 2016 Standard	1	5,969	0	5/18/2021 7:01 PM
ALMCMPPERSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:01 PM
ALMCMPPRODSVR	Windows Server 2016 Standard	1	329	0	5/18/2021 7:01 PM
ALMCMPTTESTSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMDBERMSVR	Windows Server 2016 Standard	1	11	0	5/18/2021 7:01 PM
ALMDBPRODSVR	Windows Server 2016 Standard	2	3	4	5/18/2021 7:01 PM
ALMDBTESTSVR	Windows Server 2016 Standard	1	8	0	5/18/2021 7:01 PM
ALMTEST01	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM
ALMTEST02	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM

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Audit\_FedFiles

BSA

Budget

CI - Board Reports

CommReCDs

Corporate\_Governance

Department

Accounting

Accounting - Inter

Audit

Benefits

BRANCHOPS\_SH

COMMRE\_Shared

Compensation

CRA\_Shared

Credit Risk Review

CreditExport\_Shar

Deposit Data

216 rows

Server Name	Operating System	Shares	Folders	Exceptions	Last Scanned
ABS2NYC	Windows Server 2012 R2 Standard	2	188	8	5/18/2021 7:02 PM
ALMADIERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMADIPRODSVR	Windows Server 2016 Standard	3	13,398	0	5/18/2021 7:01 PM
ALMADITESTSVR	Windows Server 2016 Standard	1	5,969	0	5/18/2021 7:01 PM
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ALMCMPPRODSVR	Windows Server 2016 Standard	1	329	0	5/18/2021 7:01 PM
ALMCMPTTESTSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMDBERMSVR	Windows Server 2016 Standard	1	11	0	5/18/2021 7:01 PM
ALMDBPRODSVR	Windows Server 2016 Standard	2	3	4	5/18/2021 7:01 PM
ALMDBTESTSVR	Windows Server 2016 Standard	1	8	0	5/18/2021 7:01 PM
ALMTEST01	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM
ALMTEST02	Windows Server 2016 Standard Eva	0	0	0	12/31/9999 11:59 PM

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Accounting

AppleAssoc

BR047SVR

Branch

Branchmain

BSA FDIC SI

BSA\_Sha

BusinessOn

Check Frauc

Common

Core\_Conve

Corporate\_C

Customer

Departme

Exception

DP\_SHAREL

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Home

216 rows

Server Name	Operating System	Shares	Folders	Exceptions	Last Scanned
ABS2NYC	Windows Server 2012 R2 Standard	2	188	8	5/18/2021 7:02 PM
ALMADIERMSVR	Windows Server 2016 Standard	0	0	0	5/18/2021 7:02 PM
ALMADIPRODSVR	Windows Server 2016 Standard	3	13,398	0	5/18/2021 7:01 PM
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Home

jbernstein

mattei

mis\_shared

090419 LOADFIL

52143

Accounting Shared

Analytics

Apple Doc - Atm &

Apple Doc - Miser

ATM Channel

ATM InfoSec Report

BCM\_DR Linked C

Bi Balance File

BI-DW

Bob

Bulletin

Highlight active permissions

9 rows

Trustee Name	Source	Type	List	Read	Write	Delete	Manage	Allow
APPLEBK\MIS_SHARED - M Folder		Direct	✓	✓	✓	✓		Mo
APPLEBK\MIS_SHARED - R Folder		Direct	✓	✓				Rea
Administrators	Folder	Direct	✓	✓	✓	✓	✓	Full
Administrators	Share	Direct			✓	✓	✓	Full
Aamir Shah (DA)	Folder	Direct		✓	✓	✓	✓	Full

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