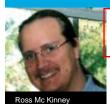


CBITs SAS (vBlock) CBIT Service Group

Platform Automation & Corporate Systems Ops/IT



Liliana P Ramirez •



About Ross Mc Kinney

Organizational Chart

About Ross Mc Kinney

About Me

Name:

Business Title:

Department :

Line of Business:

Office Address:

Floor:

Additional Contact Information:

Assistant(s) Details:

Alternate Contact(s) Details:

Manager:

Company/Branch/Department (charge code):

Shell Code: Region: Ross Mc Kinney

Senior Automation Engineer/IT

CBIT Service GroupCT

IT

50 Danbury Road, Wilton, Connecticut, UNITED STATES, 06897

02

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-

Michael Eugene Mead;

0031 - 0623 - 1541 08010200 Americas Senior Automation Engineer/IT CBIT Service GroupCT Email jack.mckinney@aig.com

Directory Tools

Download my Contact Information to Outlook

Notify person of any errors/omissions.

Organization Chart

- ↑ Brian Duperreault
- ↑ Martha Joan Gallo
- ↑ George J Maddaloni
- ↑ Michael Eugene Mead

Ross Mc Kinney

Angel Domingo Alanis

ASHOK B NIRODY

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BHARGAVA L RAVULA

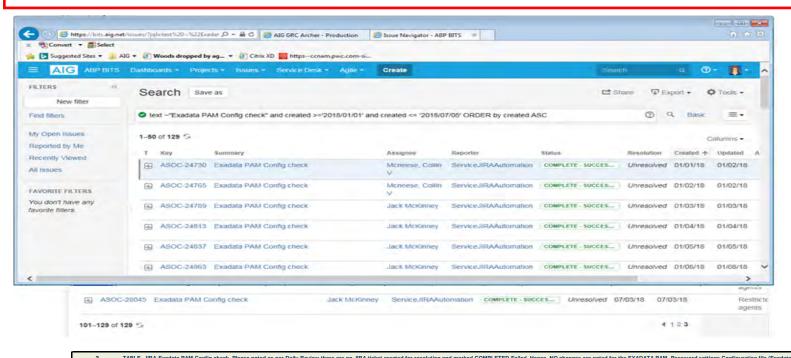
Chandrasekhara Rao Potturi

Charles Dean Adams

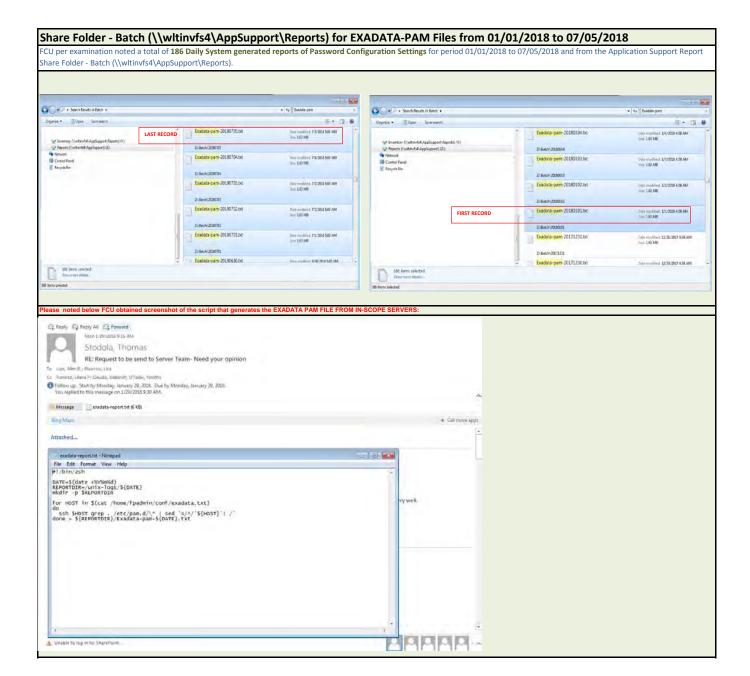
Claiborne Joe-Sargent Jones

Collin V McNeese

DIVYA BALINENI



ABP BITS													
Displaying 129 issues at 07/05/18 11:54 AM.													
Project	Key	Summary	Issue Type	Status	Priority	Resolution	Assignee	Reporter	Creator	Created	Last Viewed	Updated	Resolv
App Support	ASOC-24730	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	1/1/2018 0:09	7/5/2018 11:54	1/2/2018 9:00	
App Support	ASOC-24765	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	1/2/2018 0:09		1/2/2018 9:00	
App Support	ASOC-24789	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/3/2018 0:09		1/3/2018 8:12	
App Support	ASOC-24813	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/4/2018 0:09		1/4/2018 8:34	
App Support	ASOC-24837	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/5/2018 0:09		1/5/2018 8:24	
App Support	ASOC-24863	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/8/2018 0:09		1/8/2018 8:59	
App Support	ASOC-24895	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/9/2018 0:09		1/9/2018 9:49	
App Support	ASOC-24919	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/10/2018 0:09		1/10/2018 8:01	
App Support	ASOC-24943	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/11/2018 0:09		1/11/2018 8:08	
App Support	ASOC-24967	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/12/2018 0:09		1/12/2018 8:17	
App Support	ASOC-25001	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	1/16/2018 0:10		1/16/2018 10:42	
pp Support	ASOC-25025	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/17/2018 0:10		1/17/2018 13:27	
pp Support	ASOC-25049	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	1/18/2018 0:10		1/18/2018 10:15	
pp Support	ASOC-25073	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/19/2018 0:10		1/19/2018 8:28	
App Support	ASOC-25099	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/22/2018 0:10		1/22/2018 9:25	
pp Support	ASOC-25131	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	1/23/2018 0:10		1/23/2018 8:27	
pp Support	ASOC-25155	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/24/2018 0:10		1/24/2018 8:17	
pp Support	ASOC-25179	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/25/2018 0:10		1/25/2018 8:48	
pp Support	ASOC-25203	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/26/2018 0:10		1/26/2018 8:50	
pp Support	ASOC-25229	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Chandrasekhara Potturi	ServiceJIRAAutomation	ServiceJIRAAutomation	1/29/2018 0:10		1/29/2018 18:25	
pp Support	ASOC-25261	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	1/30/2018 0:10		1/30/2018 13:18	
pp Support	ASOC-25285	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	1/31/2018 0:10	5/30/2018 9:26	1/31/2018 8:48	
pp Support	ASOC-25309	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Chandrasekhara Potturi	ServiceJIRAAutomation	ServiceJIRAAutomation	2/1/2018 0:10	5/30/2018 9:27	2/1/2018 16:11	
pp Support	ASOC-25335	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	2/2/2018 0:10		2/2/2018 14:23	
pp Support	ASOC-25361	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	2/5/2018 3:11		2/5/2018 11:58	
pp Support	ASOC-25393	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	2/6/2018 0:10		2/6/2018 8:36	
pp Support	ASOC-25417	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	2/7/2018 0:10		2/7/2018 8:39	
pp Support	ASOC-25441	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	2/8/2018 0:10		2/8/2018 11:08	
pp Support	ASOC-25465	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	2/9/2018 0:10		2/9/2018 10:17	
pp Support	ASOC-25491	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	2/12/2018 0:10		2/12/2018 8:07	
pp Support	ASOC-25523	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Jack McKinney	ServiceJIRAAutomation	ServiceJIRAAutomation	2/13/2018 0:10		2/13/2018 8:33	
pp Support	ASOC-25547	Exadata PAM Config check	Test	Complete - Successful	Minor	Unresolved	Mcneese, Collin V	ServiceJIRAAutomation	ServiceJIRAAutomation	2/14/2018 0:10		2/14/2018 9:40	

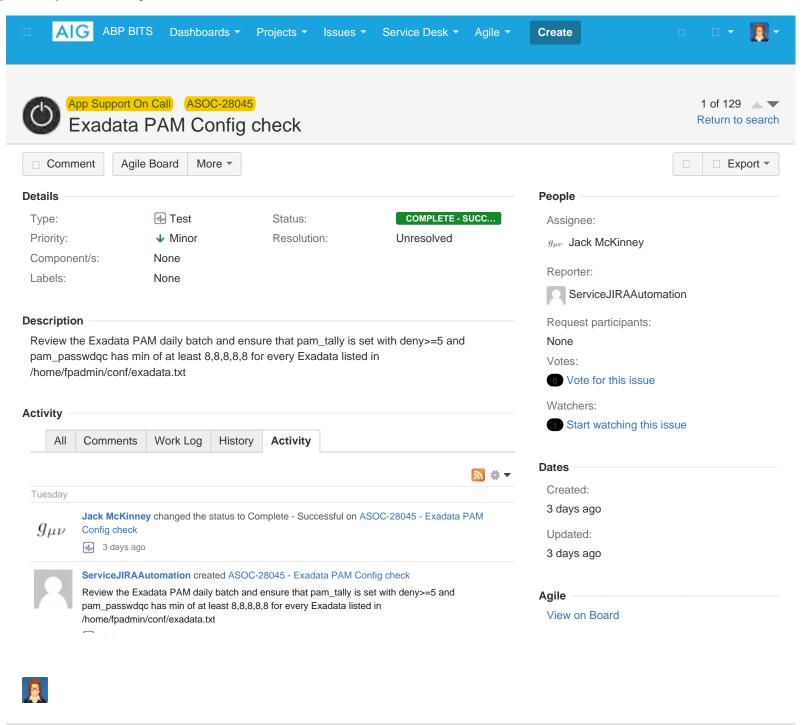


HOST

WLT7EXA Count Grand Count

Email: FW 2018 Exadata service account check.msg from control owner - CBITs SAS (vBlock) team- as of 06/12/2018 1) FCU per corroborative inquiry and examination obtained from CBITs SAS (vBlock) team the Inventory for SOX - Production Investments in-scope for Oracle Exadata Database Machines DB (Hosts). witvsmuman1 /nfs/home/rmckinne [2] # date; cat /home/fpadmin/conf/exadata.txt; for X in \$(cat /home/fpadmin/conf/exadata.txt); do; ssh \$X cat /etc/shadow | sed 's/^/\$[X]'; done | awk -F: '\$3 ~ /...../ && \$3 !~ /^!!/" | egrep -v Thu Jun 7 08:10:07 EDT 2018 EXADATA HOST MACHINE FTW2EXA Count FTW3EXA Count FTW4EXA Count FTW5EXA Count FTWCON1 Count LIV1EXA Count LIV2EXA Count LIVCON1 Count LIVCON2 Count WLT3EXA Count WLT4EXA Count WLT5EXA Count

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FTW2EXA01:	ΨÎ
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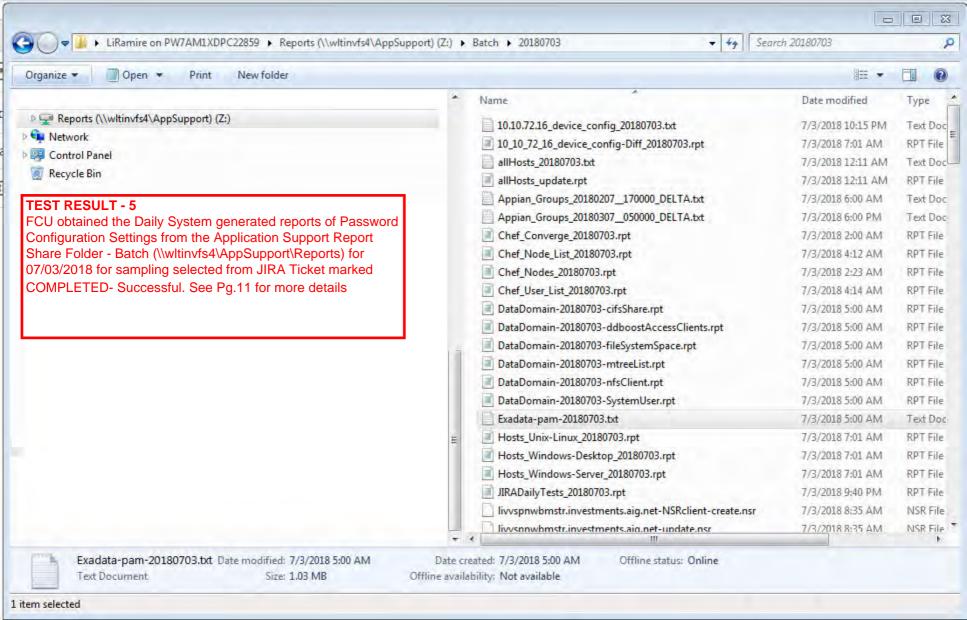
Δtls

Atlassian JIRA Project Management Software (v6.4.5#64020-sha1:78acd6c) · About JIRA · Report a problem

TEST RESULT- 3 Select a sampling date for the Testing Period 01/01/2018 to 07/05/2018 --> 07/03/2018.

FCU obtained the Daily System generated reports of Password Configuration Settings from the Application Support Report Share Folder - Batch (\\w\text{wltinvfs4\AppSupport\Reports}) for 07/03/2018 for sampling selected from JIRA Ticket marked COMPLETED-

Successful.



For ALL EXADATA Population including hosts in production, development, QA, others

1					1				
HOST	DETAIL	DETAIL	DETAIL2	FILTER BY : <deny> & <min> DETAIL 3</min></deny>	DETAIL 4	DETAIL S	DETAIL 6	DETAIL 7	DETAIL 8
FTW2EXA01: FTW2EXA01:	/etc/pam.d/chfn:#%PAM-1.0 /etc/pam.d/login:auth	required	pam_tally2.so	deny=5	onerr=fail	lock time=600	serialize		
FTW2EXA01: FTW2EXA01:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW2EXA01: FTW2EXA01:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac:password	requisite requisite	pam_passwdqc.s pam_passwdqc.s	min=8,8,8,8,8 min=8,8,8,8,8	similar=deny similar=deny	enforce=everyone enforce=everyone	max=40 max=40		
FTW2EXA01:	/etc/pam.d/system-auth-ac-old-20150430-1249:password /etc/pam.d/login:auth	requisite	pam_passwdqc.s	min=8,8,8,8,8	imilar=deny	enforce=everyone	max=40		
FTW2EXA02: FTW2EXA02:	/etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW2EXA02: FTW2EXA02:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW2EXA02: FTW3EXA01:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
FTW3EXA01: FTW3EXA01:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW3EXA01: FTW3EXA01:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac.password	requisite requisite	pam_passwdqc.s pam_passwdqc.s	min=8,8,8,8,8 min=8,8,8,8,8	similar=deny similar=deny	enforce=everyone enforce=everyone	max=40 max=40		
FTW3EXA02: FTW3EXA02:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW3EXA02:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5	onerr=fail	lock_time=600	serialize		
FTW3EXA02: FTW3EXA02:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac:password	requisite requisite	pam_passwdqc.s pam_passwdqc.s	min=8,8,8,8,8 min=8,8,8,8,8	similar=deny similar=deny	enforce=everyone enforce=everyone	max=40 max=40		
FTW3EXA03: FTW3EXA03:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW3EXA03: FTW3EXA03:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW3EXA03: FTW3EXA04:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW3EXA04: FTW3EXA04:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW3EXA04: FTW3EXA04:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac:password	requisite requisite	pam_passwdqc.s pam_passwdqc.s	min=8,8,8,8,8 min=8,8,8,8,8	similar=deny similar=deny	enforce=everyone enforce=everyone	max=40 max=40		
FTW4EXA01: FTW4EXA01:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required	pam_tally2.so	deny=5 min=8,8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW4EXA01:	/etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	deny=5	onerr=fail	lock_time=600	serialize		
FTW4EXA01: FTW4EXA01:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac:password	requisite requisite	pam_passwdqc.s pam_passwdqc.s	min=8,8,8,8,8 min=8,8,8,8,8	similar=deny similar=deny	enforce=everyone enforce=everyone	max=40 max=40		
FTW4EXA02: FTW4EXA02:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW4EXA02: FTW4EXA02:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW4EXA02: FTW4EXA03:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tallv2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW4EXA03: FTW4EXA03:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW4EXA03:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.s	deny=5 min=8,8,8,8,8 min=8,8,8,8,8	similar=deny	enforce=everyone	max=40		
FTW4EXA03: FTW4EXA04:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
FTW4EXA04: FTW4EXA04:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
FTW4EXA04: FTW4EXA04:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac:password	requisite requisite	pam_passwdqc.s pam_passwdqc.s	min=8,8,8,8,8 min=8,8,8,8,8	similar=deny similar=deny	enforce=everyone enforce=everyone	max=40 max=40		
FTWSEXA01: FTWSEXA01:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTW5EXA01: FTW5EXA01:	/etc/pam.d/password-auth-ac:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW5EXA01: FTW5EXA01:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac:password	requisite requisite	pam_passwdqc.s pam_passwdqc.s	min=8,8,8,8,8 min=8,8,8,8,8	similar=deny similar=deny	enforce=everyone enforce=everyone	max=40 max=40		
FTWSEXA02: FTWSEXA02:	/etc/pam.d/password-auth-password /etc/pam.d/password-auth-password	required	pam_tally2.so	deny=5 min=8,8,8,8,8,8	onerr=fail	lock_time=600	serialize max=40		
FTWSEXA02:	/etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	serialize		
FTWSEXA02: FTWSEXA03:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
FTWSEXA03: FTWSEXA03:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
FTWSEXA03: FTWSEXA04:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTW5EXA04: FTW5EXA04:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTWSEXA04: FTWCON1EXA01:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTWCON1EXA01: FTWCON1EXA01:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	required required	pam_passwdqc.s pam_tally2.so	deny=5 min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
FTWCON1EXA01:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.s	min=8,8,8,8,8	similar=deny	enforce=everyone	max=40		
FTWCON1EXA02: FTWCON1EXA02:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
FTWCON1EXA02: FTWCON1EXA02:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV1EXA01: LIV1EXA01:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV1EXA01: LIV1EXA01:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV1EXA02: LIV1EXA02:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV1EXA02: LIV1EXA02:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV1EXA03: LIV1EXA03:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV1EXA03: LIV1EXA03:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required	pam_tally2.so pam_passwdgc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize		
LIV1EXA04:	/etc/pam.d/login:auth	requisite required	pam_tally2.so	deny=5	onerr=fail	lock_time=600	max=40 serialize		
LIV1EXA04: LIV1EXA04:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	timilar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIV1EXA04: LIV1EXA05:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIV1EXA05: LIV1EXA05:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIV1EXA05: LIV1EXA06:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
LIV1EXA06: LIV1EXA06:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
LIV1EXA06: LIV1EXA07:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	required required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
LIV1EXA07: LIV1EXA07:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	required required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
LIV1EXA07: LIV1EXA07: LIV1EXA08:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	required required	pam_tally2.so pam_passwdqc.s pam_tally2.so	oeny=5 o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
LIV1EXA08:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.s	min=8,8,8,8,8	similar=deny	enforce=everyone	max=40		
LIV1EXA08: LIV1EXA08:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA01: LIV2EXA01:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA01: LIV2EXA01:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA02: LIV2EXA02:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA02: LIV2EXA02:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA03:	/etc/pam.d/oassword-auth:password	required required	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600	serialize max=40		
LIV2EXA03: LIV2EXA03:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth /etc/oam.d/svstem-auth:password	required	pam_tally2.so	min=8,8,8,8,8 deny=5 min=8,8,8,8,8	onerr=fail similar=denv	enforce=everyone lock_time=600 enforce=everyone	max=40 serialize max=40		
LIV2EXA04:	/etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	deny=5	onerr=fail	lock_time=600	serialize		
LIV2EXA04: LIV2EXA04:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIV2EXA04: LIV2EXA05:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIV2EXA05: LIV2EXA05:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIV2EXA05: LIV2EXA06:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIV2EXA06: LIV2EXA06:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
LIV2EXA06: LIV2EXA06: LIV2EXA07:	/etc/pam.d/system-auth:password /etc/pam.d/login:auth	requisite	pam_tally2.so pam_passwdqc.s pam_tally2.so	oeny=5 o min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock time=600	max=40 serialize		
LIV2EXA07:	/etc/pam.d/password-auth:password	required requisite	pam_passwdqc.s	min=8,8,8,8,8	umilar=deny	enforce=everyone	max=40		
LIV2EXA07: LIV2EXA07:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA08: LIV2EXA08:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA08: LIV2EXA08:	/etc/pam.d/sshd:auth /etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam_passwdqc.s	deny=5 min=8,8,8,8,8	onerr=fail similar=deny	lock_time=600 enforce=everyone	serialize max=40		
LIV2EXA08: LIVCON1EXA01:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIVCON1EXA01: LIVCON1EXA01:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite required	pam_passwdqc.s pam_tally2.so	min=8,8,8,8,8 deny=5	similar=deny onerr=fail	enforce=everyone lock_time=600	max=40 serialize		
LIVCON1EXA01:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.s	min=8,8,8,8,8	similar=deny	enforce=everyone	max=40		
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LIVCON1EXA02:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
LIVCON1EXA02:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
LIVCON1EXA02:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
LIVCON1EXAU2: LIVCON2EXA01:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone lock time=600
LIVCONZEXAU1: LIVCONZEXAU1:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.so	deny=5 min=8,8,8,8,8		onerr=fail similar=deny	enforce=everyone
LIVCONZEXA01:	/etc/pam.d/sshd:auth	required	pam_passwuqc.so pam_tally2.so	deny=5		onerr=fail	lock time=600
LIVCONZEXA01:	/etc/pam.d/system-auth:password	requisite	pam_tany2:30 pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
LIVCON2EXA02:	/etc/pam.d/login:auth	required	pam tally2.so	deny=5		onerr=fail	lock time=600
LIVCON2EXA02:	/etc/pam.d/password-auth:password	requisite	pam passwdqc.so	min=8.8.8.8.8		similar=deny	enforce=everyone
LIVCON2EXA02:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
LIVCON2EXA02:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA01:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT3EXA01:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA01:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT3EXA01:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA01:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA02:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT3EXA02: WLT3EXA02:	/etc/pam.d/password-auth:password /etc/pam.d/sshd:auth	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny onerr=fail	enforce=everyone
WLT3EXA02:	/etc/pam.d/system-auth:password	required requisite	pam_tally2.so pam passwdqc.so	deny=5 min=8,8,8,8,8		similar=denv	lock_time=600 enforce=everyone
WITSEXAU2:	/etc/pam.d/system-auth-ac:password	requisite	pam passwdqc.so	min=8.8.8.8.8		similar=deny	enforce=everyone
WLT3EXA03:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT3EXA03:	/etc/pam.d/password-auth:password	requisite	pam_tany2:30 pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA03:	/etc/pam.d/sshd:auth	required	pam tally2.so	deny=5		onerr=fail	lock time=600
WLT3EXA03:	/etc/pam.d/system-auth:password	requisite	pam passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA03:	/etc/pam.d/system-auth-ac:password	requisite	pam passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA04:	/etc/pam.d/login:auth	required	pam tally2.so	deny=5		onerr=fail	lock time=600
WLT3EXA04:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA04:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT3EXA04:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT3EXA04:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT4EXA01:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT4EXA01:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT4EXA01:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT4EXA01: WLT4EXA01:	/etc/pam.d/system-auth:password /etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so pam_passwdqc.so	min=8,8,8,8,8 min=8,8,8,8,8		similar=deny similar=deny	enforce=everyone enforce=everyone
WLT4EXA01:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.so pam_tally2.so			onerr=fail	lock time=600
WLT4EXA02:	/etc/pam.d/password-auth:password	required	pam_tally2.so pam_passwdqc.so	deny=5 min=8,8,8,8,8		similar=deny	enforce=everyone
WLT4EXA02:	/etc/pam.d/sshd:auth	required	pam_passwuqc.so pam_tallv2.so	denv=5		onerr=fail	lock time=600
WLT4EXA02:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8.8.8.8		similar=deny	enforce=everyone
WLT4EXA02:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT5EXA01:	/etc/pam.d/login:auth	required	pam tally2.so	deny=5		onerr=fail	lock time=600
WLTSEXA01:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLTSEXA01:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLTSEXA01:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLTSEXA01:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLTSEXA02:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT5EXA02:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT5EXA02:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLTSEXA02:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLTSEXA02: WLT6EXA01:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny onerr=fail	enforce=everyone lock time=600
WLT6EXA01:	/etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.so	deny=5 min=8,8,8,8,8		similar=deny	enforce=everyone
WLT6EXA01:	/etc/pam.d/sshd:auth	requisite	pam_passwdqc.so pam_tally2.so	min=8,8,8,8,8 deny=5		onerr=fail	lock time=600
WLT6EXA01:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8.8.8.8.8		similar=denv	enforce=everyone
WLT6EXA01:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT6EXA02:	/etc/pam.d/login:auth	required	pam_tallv2.so	denv=5		onerr=fail	lock time=600
WLT6EXA02:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT6EXA02:	/etc/pam.d/sshd:auth	required	pam tally2.so	deny=5		onerr=fail	lock time=600
WLT6EXA02:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT6EXA02:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT6EXA03:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT6EXA03:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8	l	similar=deny	enforce=everyone
WLT6EXA03:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT6EXA03:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT6EXA03: WLT6EXA04:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny onerr=fail	enforce=everyone
WLT6EXA04:	/etc/pam.d/login:auth /etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.so	deny=5 min=8,8,8,8,8		onerr=tail similar=deny	lock_time=600 enforce=everyone
WLT6EXA04:	/etc/pam.d/passworo-auth:passworo /etc/pam.d/sshd:auth	requisite	pam_passwdqc.so pam_tallv2.so	min=8,8,8,8,8 denv=5		onerr=fail	lock time=600
WLT6EXA04:	/etc/pam.d/system-auth:password	requisite	pam_tany2.so pam_passwdqc.so	min=8.8.8.8.8		similar=denv	enforce=everyone
WLT6EXA04:	/etc/pam.d/system-auth-ac:password	requisite	pam passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA01:	/etc/pam.d/login:auth	required	pam tally2.so	deny=5		onerr=fail	lock time=600
WLT7EXA01:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA01:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT7EXA01:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA01:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA02:	/etc/pam.d/login:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT7EXA02:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA02:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5		onerr=fail	lock_time=600
WLT7EXA02:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA02: WLT7EXA03:	/etc/pam.d/system-auth-ac:password /etc/pam.d/login:auth	requisite required	pam_passwdqc.so	min=8,8,8,8,8		similar=deny onerr=fail	enforce=everyone lock time=600
WLT7EXA03: WLT7EXA03:	/etc/pam.d/password-auth:password	required requisite	pam_tally2.so pam_passwdqc.so	deny=5 min=8.8.8.8.8		onerr=fail similar=deny	lock_time=600 enforce=everyone
WLT7EXA03:	/etc/pam.d/sshd:auth	requisite	pam_passwdqc.so pam_tally2.so	min=8,8,8,8,8 deny=5		onerr=fail	lock time=600
WLT7EXA03:	/etc/pam.d/system-auth:password	required	pam_tally2.so pam_passwdqc.so	min=8.8.8.8.8		similar=denv	enforce=everyone
WLT7EXA03:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA04:	/etc/pam.d/login:auth	required	pam_passwaqc.so pam_tally2.so	deny=5		onerr=fail	lock time=600
WLT7EXA04:	/etc/pam.d/password-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
WLT7EXA04:	/etc/pam.d/sshd:auth	required	pam_tally2.so	deny=5	l	onerr=fail	lock_time=600
WLT7EXA04:	/etc/pam.d/system-auth:password	requisite	pam_passwdqc.so	min=8,8,8,8,8	l	similar=deny	enforce=everyone
WLT7EXA04:	/etc/pam.d/system-auth-ac:password	requisite	pam_passwdqc.so	min=8,8,8,8,8		similar=deny	enforce=everyone
238					-		

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CA_1/03087_TD_1/80365_C1 TS-B- Password expiration interval is set to 90 days or less. See Archer Request 2588344-SOX_Evidence_Collection.pdf for more details

> From: Stodola, Thomas Ramirez, Liliana P To:

Cc: O"Toole, Timothy; McKinney, Jack; McNeese, Collin; Latt, Alex; Vinh, Nguyen; Lum, Allen B.

FW: 2018 Exadata service account check Tuesday, June 12, 2018 1:17:02 PM Subject: Date:

Lilliana,

Per request for similar assessment, for CA-1403987, as last year but for all Exadata platforms, Jack has comprised this email. Slide 30 of the last PPT iteration.

Assuming this wraps all outstanding items, per meeting earlier today with Tim O'Toole...if not, please advise whatever else may be needed, from our Controls walkthrough ppt.

Thomas

From: McKinney, Jack

Sent: Tuesday, June 12, 2018 12:03 PM To: Stodola, Thomas

Subject: 2018 Exadata service account check

Walked through that list of all exadata, check for local accounts that had a local password but were not d from the list. That process found no results, so there are no local accounts with a local password that were not disabled, except for the known service accounts.

For ALL 52 EXADATA Population

TWZEXAU1
TWZEXAU2
TWZEXAU2
TWZEXAU1
TWZEXAU2
TWZEXAU2
TWZEXAU2
TWZEXAU2
TWZEXAU2
TWZEXAU2

wltvsmuman1 /nfs/home/rmckinne [3] #

wltvsmumanl /nfs/home/rmckinne [19] # for X in LIVCONIEXA{01,02} LIVIEXA02 WLT4EXA02 FTW3EXA03 FTWCONIEXA{01,02} ; do ; ssh \$X
cat /etc/shadow | sed 's/^';\${X}':/' ; done | awk -F: '\$3 ~ /..../ && 33 != /^!II' | egrep -v ':
(root|dbmadmin|dbmmonitor|serviceuiquate|oracle|dbasupport|sftpuser):'
WLT4EXA02:rreilly:\$\$\$\$\$98915\$37\$XfjByJHDGPPPOCjLnLq.:16027:1:90:7:::
wltvsmumanl /nfs/home/rmckinne [20] #

Jack McKinney

AIG

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