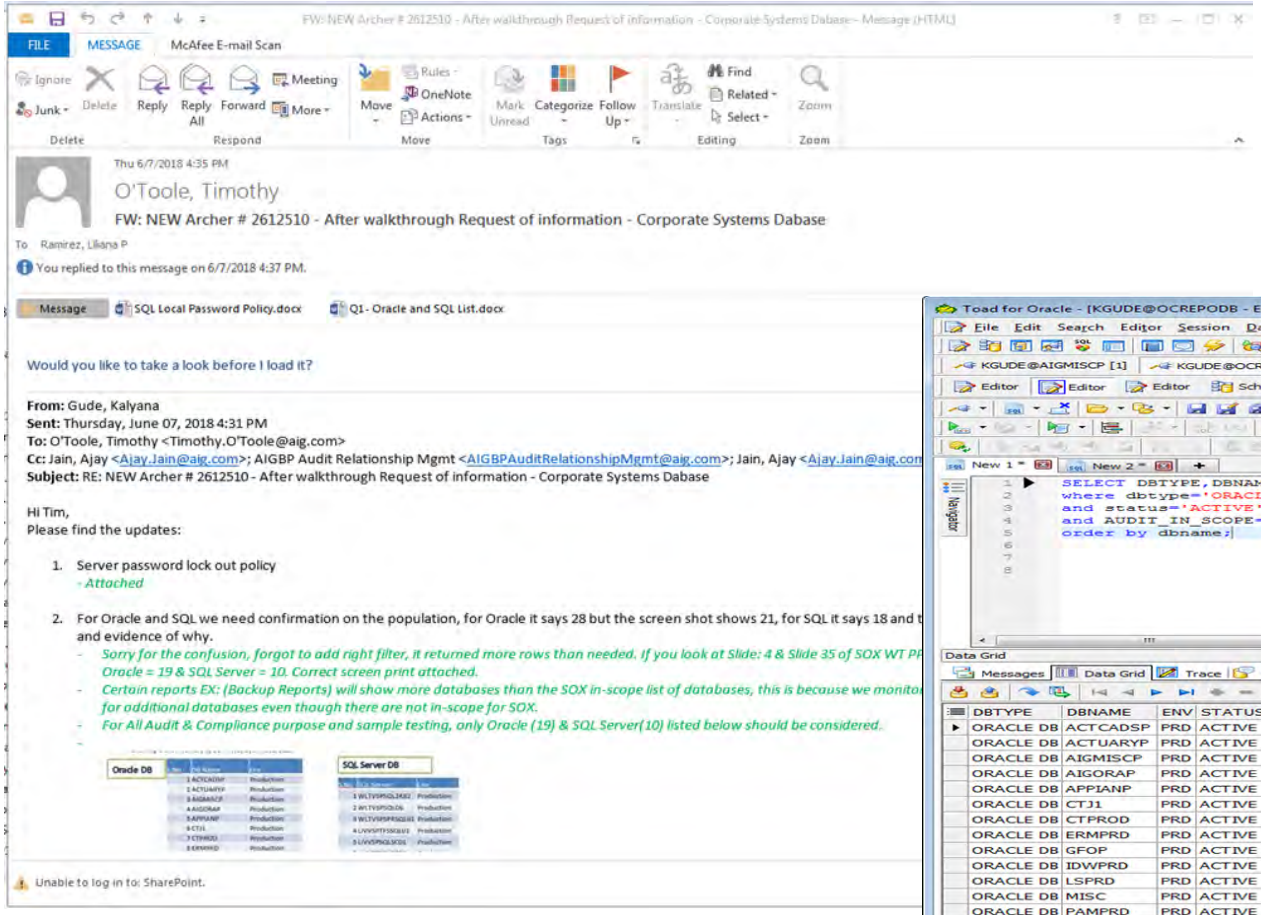
INVENTORY
ORACLE DB POPULATION FOR PASSWORD CONFIGURATION SETTINGS

Population- ORACLE DB--> Q1- Oracle and SQL List.docx

IAG per corroborative inquiry, examination, observation and self-inquiry performed with IT process owners from Corporate Systems Database during walkthroughs on 5/30/2018 & 6/13/2018 and request of evidence on 09/04/2018 obtained:

1) System Generated Report - Inventory for Oracle Database Machines DB (Hosts) for all Investments DB (Source: Email FW NEW Archer # 2612510 - After walkthrough Request of information - Corporate Systems Dabase.msg as of 06/07/2018 from control owner - AIG Corporate Systems | Database Architecture).

2018-Email attachment Extract: Q1- Oracle and SQL List.docx from control owner -AIG Corporate Systems Database- as of 06/07/2018.



FW: NEW Archer # 2612510 - After walkthrough Request of information - Corporate Systems Dabase - Message (HTML)

FILE MESSAGE McAfee E-mail Scan

Ignore Junk Delete Reply Reply All Forward Meeting More Move Rules OneNote Actions Mark Unread Categorize Follow Up Translate Find Related Select Zoom

Delete Respond Move Tags Editing Zoom

Thu 6/7/2018 4:35 PM

O'Toole, Timothy

FW: NEW Archer # 2612510 - After walkthrough Request of information - Corporate Systems Dabase

To Ramirez, Liliana P

You replied to this message on 6/7/2018 4:37 PM.

Message | SQL Local Password Policy.docx | Q1- Oracle and SQL List.docx

Would you like to take a look before I load it?

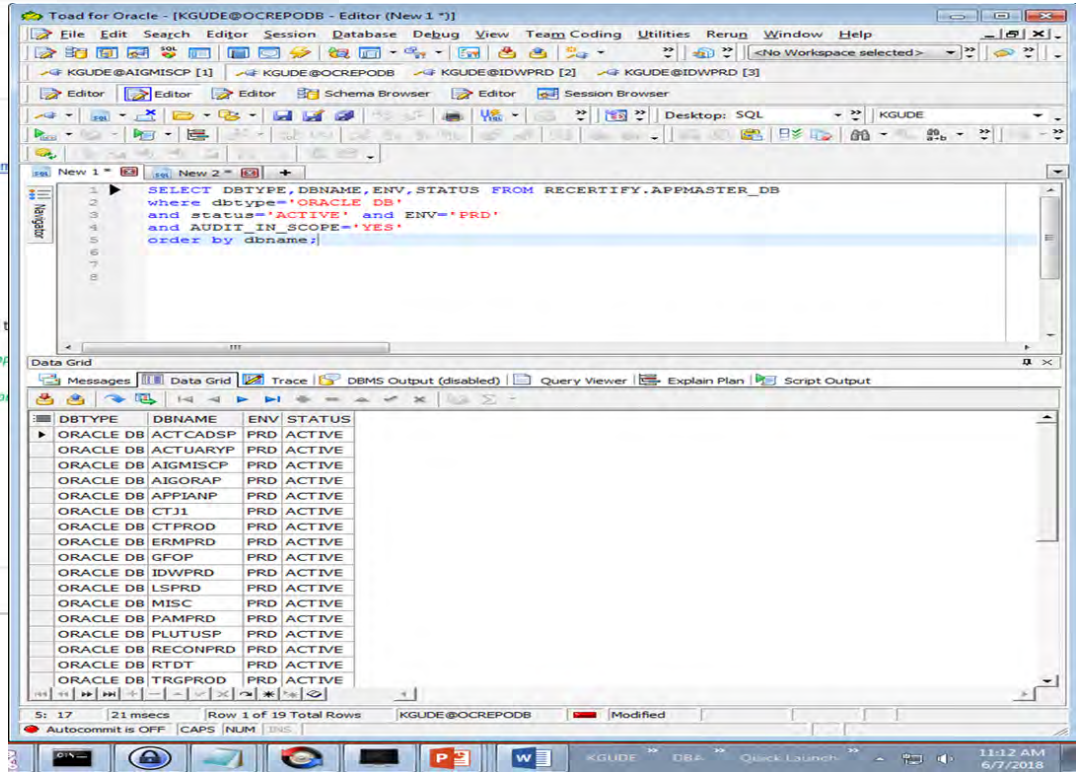
From: Gude, Kalyana
Sent: Thursday, June 07, 2018 4:31 PM
To: O'Toole, Timothy <Timothy.O'Toole@aig.com>
Cc: Jain, Ajay <Ajay.Jain@aig.com>; AIGBP Audit Relationship Mgmt <AIGBPAuditRelationshipMgmt@aig.com>; Jain, Ajay <Ajay.Jain@aig.com
Subject: RE: NEW Archer # 2612510 - After walkthrough Request of information - Corporate Systems Dabase

Hi Tim,
Please find the updates:

1. Server password lock out policy
   - *Attached*
2. For Oracle and SQL we need confirmation on the population, for Oracle it says 28 but the screen shot shows 21, for SQL it says 18 and t and evidence of why.
   - *Sorry for the confusion, forgot to add right filter, it returned more rows than needed. If you look at Slide: 4 & Slide 35 of SOX WT PP Oracle = 19 & SQL Server = 10. Correct screen print attached.*
   - *Certain reports EX: (Backup Reports) will show more databases than the SOX in-scope list of databases, this is because we monitor for additional databases even though there are not in-scope for SOX.*
   - *For All Audit & Compliance purpose and sample testing, only Oracle (19) & SQL Server(10) listed below should be considered.*

Oracle DB | SQL Server DB

Unable to log in to: SharePoint.



Toad for Oracle - [KGUDE@OCREPODB - Editor (New 1 *)]

File Edit Search Editor Session Database Debug View Team Coding Utilities Rerun Window Help

KGUDE@AIGMISCP [1] | KGUDE@OCREPODB | KGUDE@IDWPRD [2] | KGUDE@IDWPRD [3]

Editor | Editor | Editor | Schema Browser | Editor | Session Browser

Desktop: SQL | KGUDE

New 1 | New 2

```
SELECT DBTYPE,DBNAME,ENV,STATUS FROM RECERTIFY.APPMASTER_DB
where dbtype='ORACLE DB'
and status='ACTIVE' and ENV='PRD'
and AUDIT_IN_SCOPE='YES'
order by dbname;
```

Data Grid

Messages | Data Grid | Trace | DBMS Output (disabled) | Query Viewer | Explain Plan | Script Output

DBTYPE	DBNAME	ENV	STATUS
ORACLE DB	ACTCADSP	PRD	ACTIVE
ORACLE DB	ACTUARYP	PRD	ACTIVE
ORACLE DB	AIGMISCP	PRD	ACTIVE
ORACLE DB	AIGORAP	PRD	ACTIVE
ORACLE DB	APPIANP	PRD	ACTIVE
ORACLE DB	CTJ1	PRD	ACTIVE
ORACLE DB	CTPROD	PRD	ACTIVE
ORACLE DB	ERMPRD	PRD	ACTIVE
ORACLE DB	GFOP	PRD	ACTIVE
ORACLE DB	IDWPRD	PRD	ACTIVE
ORACLE DB	LSPRD	PRD	ACTIVE
ORACLE DB	MISC	PRD	ACTIVE
ORACLE DB	PAMPRD	PRD	ACTIVE
ORACLE DB	PLUTUSP	PRD	ACTIVE
ORACLE DB	RECONPRD	PRD	ACTIVE
ORACLE DB	RTDT	PRD	ACTIVE
ORACLE DB	TRGPROD	PRD	ACTIVE

5: 17 | 21 msecs | Row 1 of 19 Total Rows | KGUDE@OCREPODB | Modified

Autocommit is OFF | CAPS | NUM | INS

Mailbox: DBA_AUDIT@ aig.com --> File : DB_PROFILES.HTML

CA-1403987 TP-1480243 S1.4.pdf

IAG per self-inquiry during obtained:

3) System Generated Report - Password Settings Configuration from Monthly Password Policy Review Kept in Mailbox: DBA_AUDIT@ aig.com --> File : **DB_PROFILES.HTML** for all Investments DB (Source: DBA_AUDIT@ aig.com)

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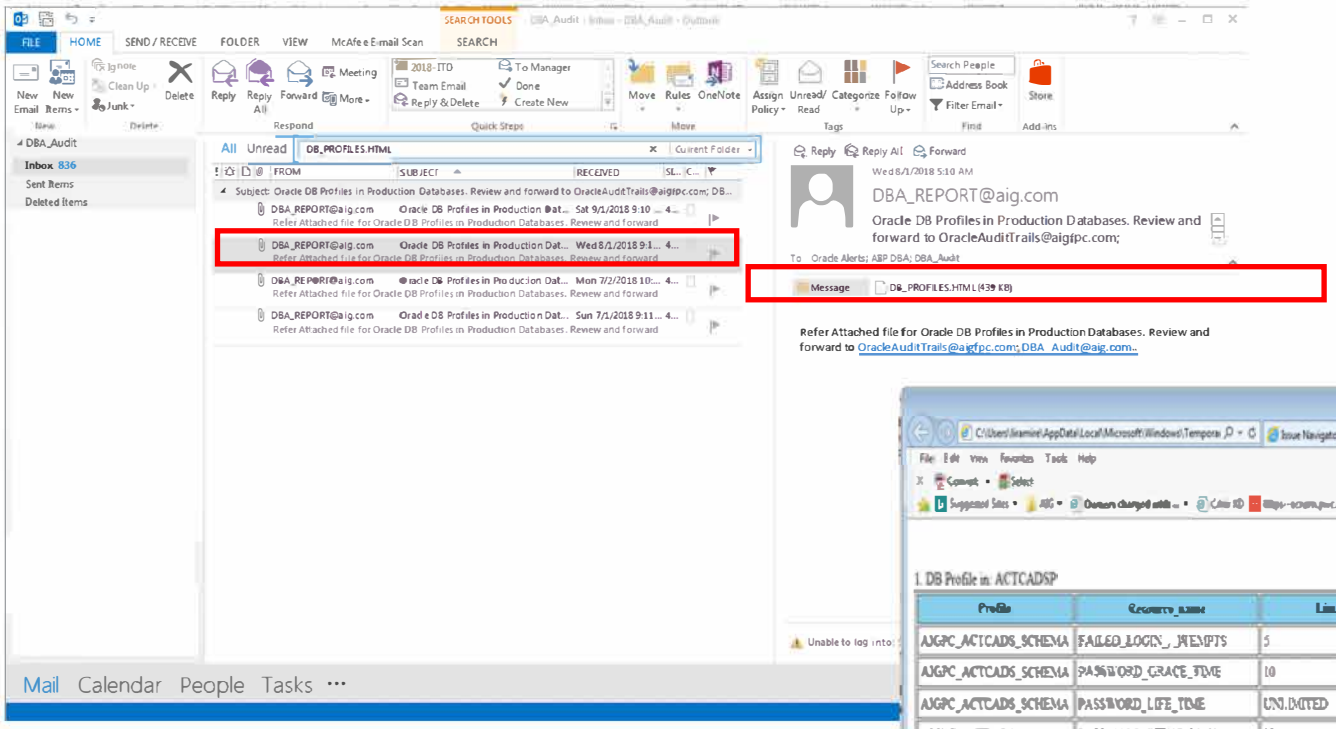
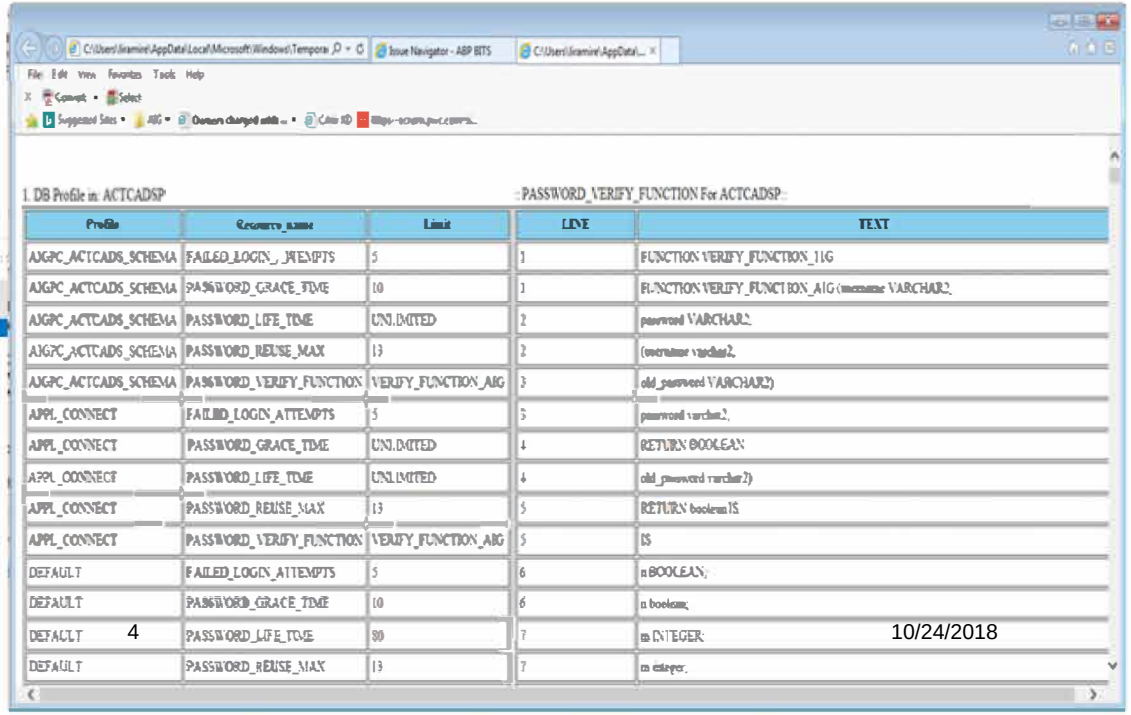
2018-Email attachment Extract: DB_PROFILES.HTML from control owner -AIG Corporate Systems Database and as part of the Process for Password Policies monitoring by Imperva Security Tool if any password settings deviate from AIG password requirements as of 08/01/2018.

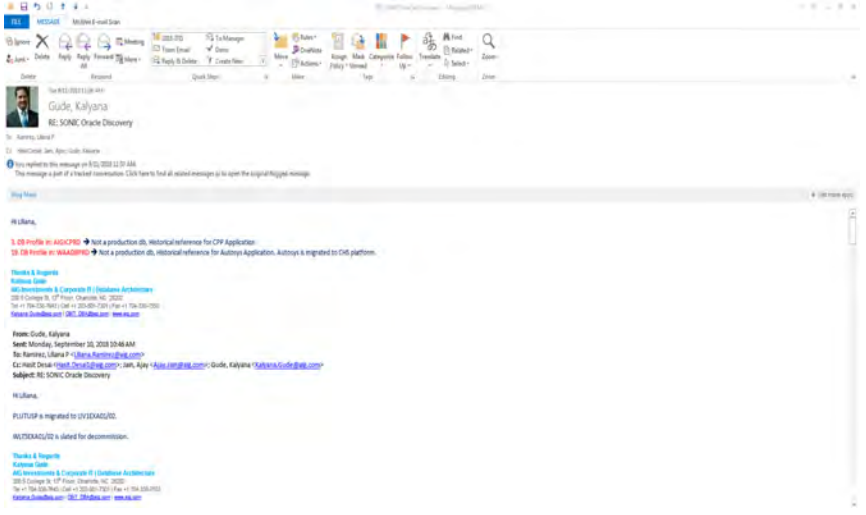




1. DB Profile in: ACTCADSP — PASSWORD_VERIFY_FUNCTION For ACTCADSP

Profile	Resource_name	Limit	LINE	TEXT
AIGPC_ACTCADS_SCHEMA	FAILED_LOGIN_ATTEMPTS	5	1	FUNCTION VERIFY_FUNCTION_11G
AIGPC_ACTCADS_SCHEMA	PASSWORD_GRACE_TIME	10	1	FUNCTION VERIFY_FUNCTION_AIG (username VARCHAR2,
AIGPC_ACTCADS_SCHEMA	PASSWORD_LIFE_TIME	UNLIMITED	2	password VARCHAR2,
AIGPC_ACTCADS_SCHEMA	PASSWORD_REUSE_MAX	13	2	(username varchar2,
AIGPC_ACTCADS_SCHEMA	PASSWORD_VERIFY_FUNCTION	VERIFY_FUNCTION_AIG	3	old_password VARCHAR2)
APPL_CONNECT	FAILED_LOGIN_ATTEMPTS	5	3	password varchar2,
APPL_CONNECT	PASSWORD_GRACE_TIME	UNLIMITED	4	RETURN BOOLEAN
APPL_CONNECT	PASSWORD_LIFE_TIME	UNLIMITED	4	old_password varchar2)
APPL_CONNECT	PASSWORD_REUSE_MAX	13	5	RETURN boolean IS
APPL_CONNECT	PASSWORD_VERIFY_FUNCTION	VERIFY_FUNCTION_AIG	5	IS
DEFAULT	FAILED_LOGIN_ATTEMPTS	5	6	n BOOLEAN;
DEFAULT	PASSWORD_GRACE_TIME	10	6	n boolean;
DEFAULT	PASSWORD_LIFE_TIME	30	7	m INTEGER;
DEFAULT	PASSWORD_REUSE_MAX	13	7	m integer;

IAG Performed DELTA - Production ORACLE DB Population Inventory Vs Oracle Database Password Settings from the System Generated Report, DB_PROFILES.HTM, to verify completeness and accuracy of the population.
Please noted the Monthly Password Policy Review Kept in Mailbox: DBA_AUDIT@ aig.com **INCLUDE DB NON IN PRODUCTIONS** as below:
1) AIGICPRD is Not a production db, Historical reference for CPP Application
2) WAADBPRD is Not a production db, Historical reference for Autosys Application. Autosys is migrated to CHS platform. ***See attached email <RE SONIC Oracle Discovery .msg> for more information***



DELTA - Oracle Database obtained in step 1 Vs Oracle Database within the System Generated Report,DB_PROFILES.HTM, to verify completeness and accuracy of the population

IN 2018 INVENTORY	Monthly Password Policy Review Kept in Mailbox: DBA_AUDIT@ aig.com	PASSWORD SETTINGS CONFIGURATION DB POPULATION
1. ACTCADSP	1. DB Profile in: ACTCADSP	IAG noted 2018 full population of 17 Production DB in Inventory are within the System Generated Report - DB_PROFILES.HTM- for the Password Settings Configuration and from the Monthly Password Policy Monitoring by DB Team. Additionally, please noted the System Generated Report - DB_PROFILES.HTM- showing review of 19 ORACLE DB.Then, IAG per corroborative inquiry with control owner on 9/11/2018 noted for the 2 ORACLE DB: AIGICPRD & WAADDPRD: - AIGICPRD is Not a production db, Historical reference for CPP Application - WAADBPRD is Not a production db, Historical reference for Autosys Application. Autosys is migrated to CHS platform. See screenshot of email below.
2.ACTUARYP	2. DB Profile in: ACTUARYP	
3.AIGMISCP	3. DB Profile in: AIGICPRD	
4.AIGORAP	4. DB Profile in: AIGMISCP	
5.APPIANP	5. DB Profile in: AIGORAP	
6.CTJ1	6. DB Profile in: APPIANP	
7.CTPROD	7. DB Profile in: CTJ1.AIGFPC.COM	
8.ERMPRD	8. DB Profile in: CTPROD.AIGFPC.COM	
9.GFOP	9. DB Profile in: ERMPRD	
10.IDWPRD	10. DB Profile in: GFOP	
11.LSPRD	11. DB Profile in: IDWPRD	
12.MISC	12. DB Profile in: LSPRD	
13.PLUTUSP	13. DB Profile in: MISC	
14.RECONPRD	14. DB Profile in: PLUTUSP	
15.RTDT	15. DB Profile in: RECONPRD	
16.TRGPROD	16. DB Profile in: RTDT	
17.TRSYP	17. DB Profile in: TRGPROD	
	18. DB Profile in: TRSYP	
	19. DB Profile in: WAADBPRD	

IAG examined Password Configuration Settings as below:

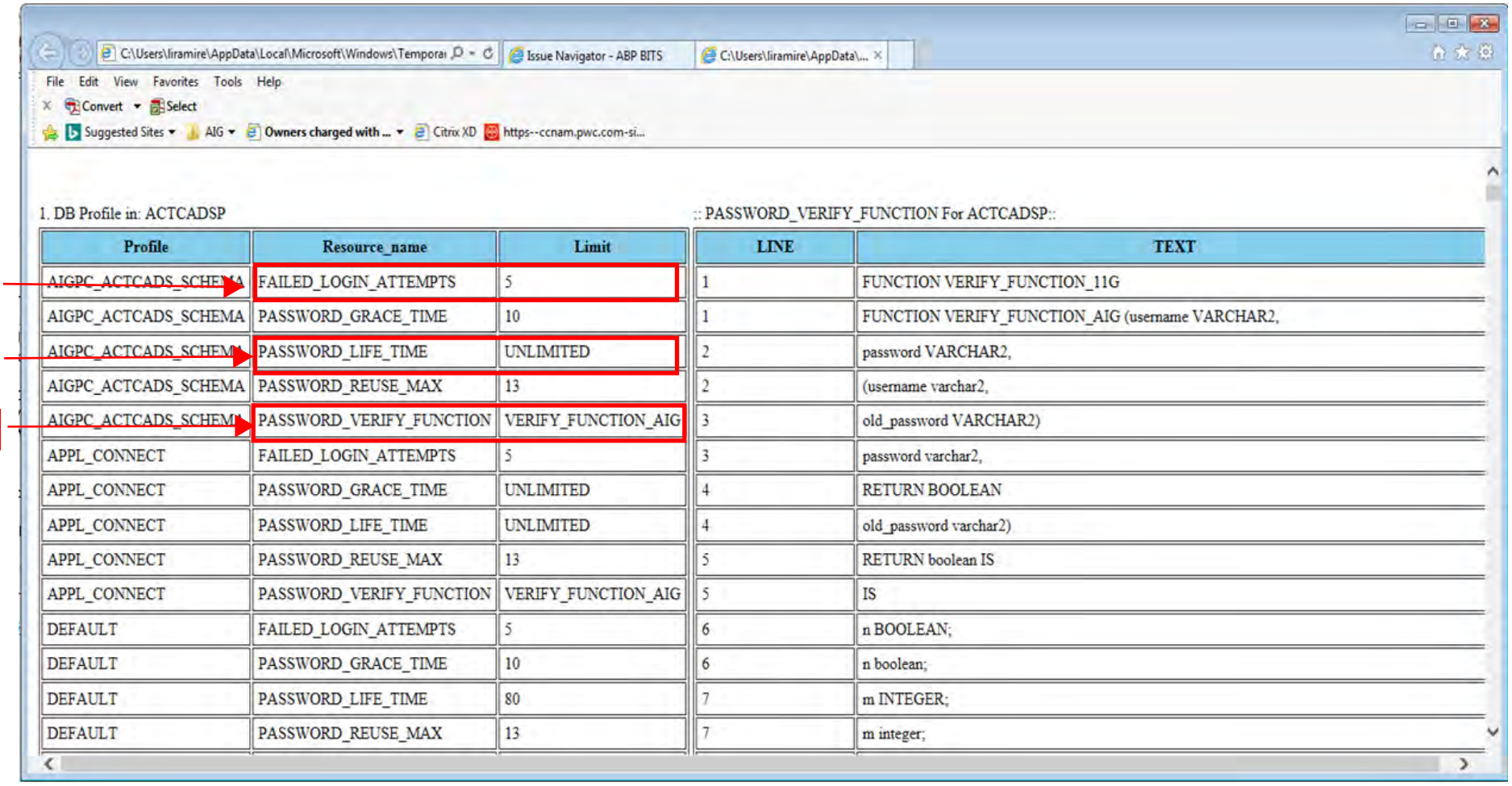
TS-A: Password minimum length is 8 characters ---> Password_Verify_Function & OID/OIM Policy: (Script assigned for PASSWORD_VERIFY_FUNCTION)

.

TS-C: Password expiration interval is set to 90 days or less --->Resource_Name (FAILED_LOGIN_ATTEMPTS, PASSWORD_LIFE_TIME, PASSWORD_VERIFY_FUNCTION)

.

TS-B: Maximum invalid logon attempts permitted is 5 or biometric authentication is in place --->Limit (Value assigned for above Configurations)



1. DB Profile in: ACTCADSP

Profile	Resource_name	Limit
AIGPC_ACTCADS_SCHEMA	FAILED_LOGIN_ATTEMPTS	5
AIGPC_ACTCADS_SCHEMA	PASSWORD_GRACE_TIME	10
AIGPC_ACTCADS_SCHEMA	PASSWORD_LIFE_TIME	UNLIMITED
AIGPC_ACTCADS_SCHEMA	PASSWORD_REUSE_MAX	13
AIGPC_ACTCADS_SCHEMA	PASSWORD_VERIFY_FUNCTION	VERIFY_FUNCTION_AIG
APPL_CONNECT	FAILED_LOGIN_ATTEMPTS	5
APPL_CONNECT	PASSWORD_GRACE_TIME	UNLIMITED
APPL_CONNECT	PASSWORD_LIFE_TIME	UNLIMITED
APPL_CONNECT	PASSWORD_REUSE_MAX	13
APPL_CONNECT	PASSWORD_VERIFY_FUNCTION	VERIFY_FUNCTION_AIG
DEFAULT	FAILED_LOGIN_ATTEMPTS	5
DEFAULT	PASSWORD_GRACE_TIME	10
DEFAULT	PASSWORD_LIFE_TIME	80
DEFAULT	PASSWORD_REUSE_MAX	13

:: PASSWORD_VERIFY_FUNCTION For ACTCADSP::

LINE	TEXT
1	FUNCTION VERIFY_FUNCTION_11G
1	FUNCTION VERIFY_FUNCTION_AIG (username VARCHAR2,
2	password VARCHAR2,
2	(username varchar2,
3	old_password VARCHAR2)
3	password varchar2,
4	RETURN BOOLEAN
4	old_password varchar2)
5	RETURN boolean IS
5	IS
6	n BOOLEAN;
6	n boolean;
7	m INTEGER;
7	m integer;

TS-C

TS-B

TS-A

IAG **noted** Password_Verify_Function is either:

.

a) Extracted table, OID/OIM Policy , from ORACLE DB Production showing DEFAULT Parameters for Password Configuration.

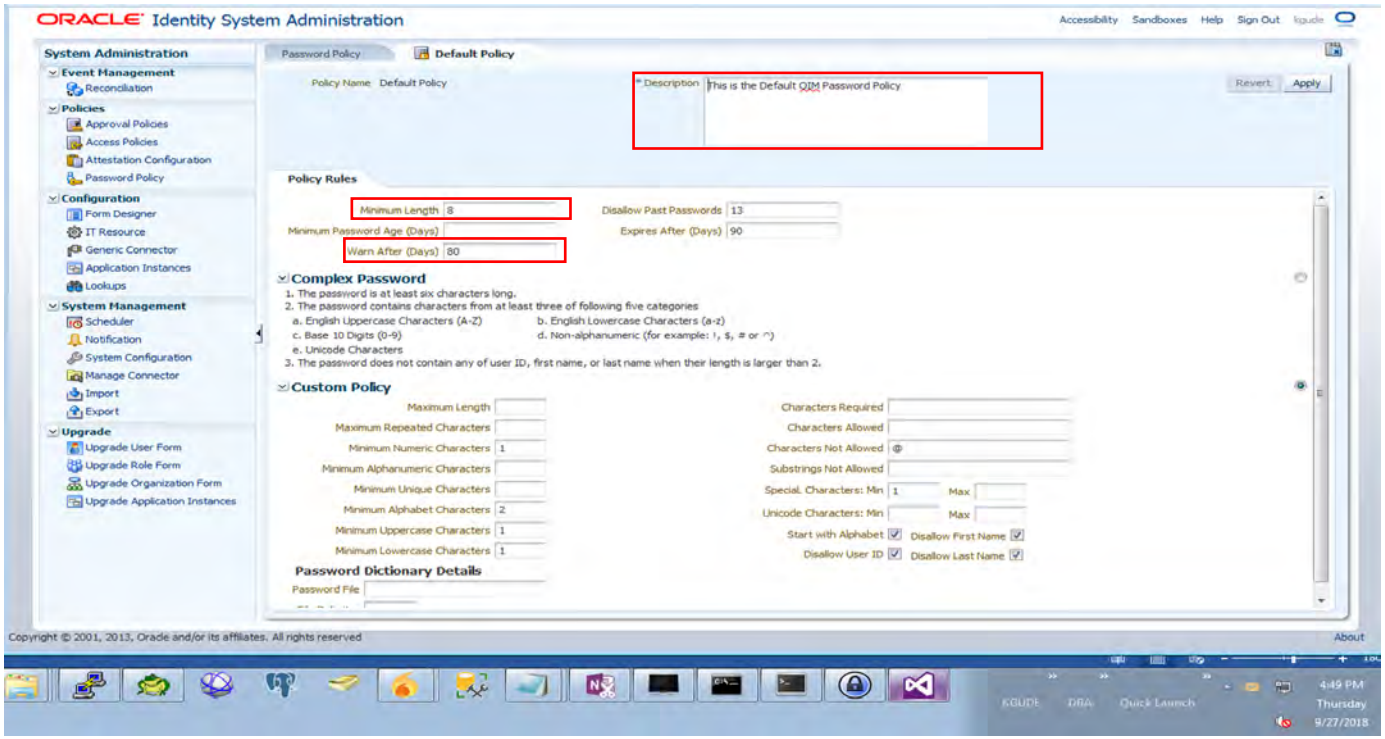
.

b)Script assigned for PASSWORD_VERIFY_FUNCTION. See Pg. 10 ---> line 26 to 39, or

min_alpha	min_number	min_specialchar	min_uppercase	min_lowercase	starts_with_char	disallow_userid	disallow_fname	disallow_lname	warn_after	expires_after	max_incorrect_login	enforce_history
2	1	1	1	1	1	1	1	1	80	90	5	13

TS-B : Password expiration interval is set to 90 days or less

TS-C : The maximum invalid logon attempts permitted is 5 or biometric authentication is in place



::OID/OIM POLICY::
Please noted per corroborative inquiry by **NEW ARCHER Request # 2903442 - ORACLE DB PASSWORD SETTINGS** with **Kalyana Gude**
AIG Corporate Systems | Database Architecture the OID/OIM Policy showing directly from DB Environment:
- Password minimum length is 8 characters
- Password Expiration interval 90 days or less
-The maximum invalid logon attempts permitted is 6 or biometric authentication is in place
See attached email <RE NEW Archer # 2903442 - CA-1403987 -TP-1480243-PASSWORD CONFIGURATION-ORACLE.msg> for more information

:: PASSWORD_VERIFY_FUNCTION For ACTCADSP::	
LINE	TEXT
1	FUNCTION VERIFY_FUNCTION_11G
1	FUNCTION VERIFY_FUNCTION_AIG (username VARCHAR2,
2	password VARCHAR2,
2	(username varchar2,
3	old_password VARCHAR2)
3	password varchar2,
4	RETURN BOOLEAN
4	old_password varchar2)
5	RETURN boolean IS
5	IS
6	n BOOLEAN;
6	n boolean;
7	m INTEGER;
7	m integer;
8	differ INTEGER;
8	differ integer;
9	isdigit BOOLEAN;
9	isdigit boolean;
10	ischar BOOLEAN;
10	ischar boolean;
11	ispunct BOOLEAN;
11	ispunct boolean;
12	db_name VARCHAR2 (40);
12	db_name varchar2(40);
13	digitarray VARCHAR2 (20);
13	digitarray varchar2(20);
14	punctarray VARCHAR2 (25);
14	punctarray varchar2(25);
15	chararray VARCHAR2 (52);
15	chararray varchar2(52);
16	i_char VARCHAR2 (10);
16	i_char varchar2(10);
17	simple_password VARCHAR2 (10);
17	simple_password varchar2(10);
18	reverse_user VARCHAR2 (32);
18	reverse_user varchar2(32);
19	
19	isnumberic BOOLEAN;
20	BEGIN
21	digitarray := '0123456789';
21	digitarray:= '012345 6789';
22	chararray :=
22	chararray:=
23	
23	punctarray := '!"#$%&()``*+,-/:;<=>?_';
24	
24	-- Check for the minimum length of the password
25	
25	IF length(password) < 8 THEN
26	raise_application_error(-20001, 'Password length less than 8');
26	-- Check for the minimum length of the password
27	END IF;
27	IF LENGTH (password) < 8
28	
28	THEN
29	
29	raise_application_error (-20001, 'Password length less than 8');
30	-- Check if the password is same as the username or
30	END IF;
31	
31	IF NLS_LOWER(password) = NLS_LOWER(username) THEN
32	raise_application_error(-20002, 'Password same as or similar to
32	-- Check if the password is same as the username or
33	END IF;
33	IF NLS_LOWER (password) = NLS_LOWER (username)

TS-A: Password minimum length is 8 characters

34	FOR i IN 1..100 LOOP
34	THEN
35	i_char := to_char(i);
35	raise_application_error (-20002, 'Password same as or similar
36	if NLS_LOWER(username)|| i_char = NLS_LOWER(password)
36	END IF;
37	
37	raise_application_error(-20005, 'Password same as or similar to
38	END IF;
38	FOR i IN 1 .. 100
39	END LOOP;
39	LOOP
40	
40	i_char := TO_CHAR (i);
41	
41	-- Check if the password is same as the username reversed
42	
42	IF NLS_LOWER (username) || i_char = NLS_LOWER
43	THEN
43	FOR i in REVERSE 1..length(username) LOOP
44	raise_application_error (
44	reverse_user := reverse_user || substr(username, i, 1);
45	-20005,
45	END LOOP;
46	'Password same as or similar to user name ');
46	IF NLS_LOWER(password) = NLS_LOWER(reverse_user)
47	END IF;
47	raise_application_error(-20003, 'Password same as username
48	END IF;
48	END LOOP;
49	
50	-- Check if the password is same as the username reversed
50	-- Check if the password is the same as server name and or
51	
51	select name into db_name from sys.v$database;
52	FOR i IN REVERSE 1 .. LENGTH (username)
52	if NLS_LOWER(db_name) = NLS_LOWER(password) THEN
53	raise_application_error(-20004, 'Password same as or similar to
53	LOOP
54	reverse_user := reverse_user || SUBSTR (username, i, 1);
54	END IF;
55	END LOOP;
55	FOR i IN 1..100 LOOP
56	
56	i_char := to_char(i);
57	if NLS_LOWER(db_name)|| i_char = NLS_LOWER(password)
57	IF NLS_LOWER (password) = NLS_LOWER (reverse_user)
58	raise_application_error(-20005, 'Password same as or similar to
58	THEN
59	END IF;
59	raise_application_error (-20003, 'Password same as username
60	END LOOP;
60	END IF;
61	
62	-- Check if the password is too simple. A dictionary of words
63	-- maintained and a check may be made so as not to allow the
64	-- that are too simple for the password.
65	IF NLS_LOWER (password) IN
65	IF NLS_LOWER(password) IN ('welcome1', 'database1',
66	('welcome1',
66	raise_application_error(-20006, 'Password too simple');
67	'database1',
67	END IF;
68	
68	'account1',
69	'user1234',
69	-- Check if the password is the same as oracle (1-100)

Production Database Name	Production Database Name DB Profiles	Test Step - A (Password minimum length is 8 characters)	Test Step - B (Password expiration interval is set to 90 days or less)	Test Step - C (The maximum invalid logon attempts permitted is 5 or biometric authentication is in place)	TESTING RESULT--> TS-A & TS-B & TS-C
		PASSWORD_VERIFY_FUNCTI	PASSWORD_LIFE_TIME	FAILED_LOGIN_ATTEMPTS	
1. DB Profile in: ACTCADSP					
1. DB Profile in: ACTCADSP	AIGPC_ACTCADS_SCHEMA	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	APPL_CONNECT	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	DEFAULT	PASS ***	PASS	PASS	PASS
1. DB Profile in: ACTCADSP	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	ORA_STIG_PROFILE	PASS ***	PASS	PASS	PASS
1. DB Profile in: ACTCADSP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
1. DB Profile in: ACTCADSP	PRO_ADMIN_USER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
1. DB Profile in: ACTCADSP	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
1. DB Profile in: ACTCADSP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
1. DB Profile in: ACTCADSP	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	PWNOEXP	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	SONIC_USER_PROF	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	SVC_IMPERVA_PROF	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
1. DB Profile in: ACTCADSP	SYSTEM_PROF	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
2. DB Profile in: ACTUARYP					
2. DB Profile in: ACTUARYP	DEFAULT	PASS ***	PASS	PASS	PASS
2. DB Profile in: ACTUARYP	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
2. DB Profile in: ACTUARYP	ORA_STIG_PROFILE	PASS ***	PASS	PASS	PASS
2. DB Profile in: ACTUARYP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
2. DB Profile in: ACTUARYP	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
2. DB Profile in: ACTUARYP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
2. DB Profile in: ACTUARYP	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
2. DB Profile in: ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
2. DB Profile in: ACTUARYP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
2. DB Profile in: ACTUARYP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
2. DB Profile in: ACTUARYP	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
2. DB Profile in: ACTUARYP	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
3. DB Profile in: AIGICPRD					
3. DB Profile in: AIGICPRD	DEFAULT	PASS ***	PASS	PASS	PASS
3. DB Profile in: AIGICPRD	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
3. DB Profile in: AIGICPRD	ORA_STIG_PROFILE	PASS ***	PASS	PASS	PASS
3. DB Profile in: AIGICPRD	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
3. DB Profile in: AIGICPRD	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
3. DB Profile in: AIGICPRD	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
3. DB Profile in: AIGICPRD	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
3. DB Profile in: AIGICPRD	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
3. DB Profile in: AIGICPRD	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
3. DB Profile in: AIGICPRD	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
3. DB Profile in: AIGICPRD	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
3. DB Profile in: AIGICPRD	WKSYS_PROF	PASS ***	PASS	PASS	PASS
4. DB Profile in: AIGMISCP					
4. DB Profile in: AIGMISCP	DEFAULT	PASS ***	PASS	PASS	PASS
4. DB Profile in: AIGMISCP	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
4. DB Profile in: AIGMISCP	ORA_STIG_PROFILE	PASS ***	PASS	PASS	PASS
4. DB Profile in: AIGMISCP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
4. DB Profile in: AIGMISCP	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
4. DB Profile in: AIGMISCP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
4. DB Profile in: AIGMISCP	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
4. DB Profile in: AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
4. DB Profile in: AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
4. DB Profile in: AIGMISCP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
4. DB Profile in: AIGMISCP	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
5. DB Profile in: AIGORAP					
5. DB Profile in: AIGORAP	DEFAULT	PASS ***	PASS	PASS	PASS
5. DB Profile in: AIGORAP	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
5. DB Profile in: AIGORAP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
5. DB Profile in: AIGORAP	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
5. DB Profile in: AIGORAP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
5. DB Profile in: AIGORAP	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
5. DB Profile in: AIGORAP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
5. DB Profile in: AIGORAP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
5. DB Profile in: AIGORAP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
5. DB Profile in: AIGORAP	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
5. DB Profile in: AIGORAP	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
6. DB Profile in: APPIANP					
6. DB Profile in: APPIANP	DEFAULT	PASS ***	PASS	PASS	PASS
6. DB Profile in: APPIANP	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
6. DB Profile in: APPIANP	ORA_STIG_PROFILE	PASS ***	PASS	PASS	PASS
6. DB Profile in: APPIANP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
6. DB Profile in: APPIANP	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
6. DB Profile in: APPIANP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
6. DB Profile in: APPIANP	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
6. DB Profile in: APPIANP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
6. DB Profile in: APPIANP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
6. DB Profile in: APPIANP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
6. DB Profile in: APPIANP	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
6. DB Profile in: APPIANP	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
7. DB Profile in: CTJ1.AIGFPC.COM					
7. DB Profile in: CTJ1.AIGFPC.COM	APP_USERS	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
7. DB Profile in: CTJ1.AIGFPC.COM	DEFAULT	PASS ***	PASS	PASS	PASS
7. DB Profile in: CTJ1.AIGFPC.COM	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
7. DB Profile in: CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
7. DB Profile in: CTJ1.AIGFPC.COM	POWER_USER	PASS ***	PASS	PASS	PASS
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
7. DB Profile in: CTJ1.AIGFPC.COM	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
7. DB Profile in: CTJ1.AIGFPC.COM	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
8. DB Profile in: CTPROD.AIGFPC.COM					
8. DB Profile in: CTPROD.AIGFPC.COM	APP_USERS	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
8. DB Profile in: CTPROD.AIGFPC.COM	DEFAULT	PASS ***	PASS	PASS	PASS
8. DB Profile in: CTPROD.AIGFPC.COM	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
8. DB Profile in: CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME

8. DB Profile in: CTPROD.AIGFPC.COM	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
8. DB Profile in: CTPROD.AIGFPC.COM	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
8. DB Profile in: CTPROD.AIGFPC.COM	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
8. DB Profile in: CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
8. DB Profile in: CTPROD.AIGFPC.COM	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
8. DB Profile in: CTPROD.AIGFPC.COM	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
9. DB Profile in: ERMPRD					
9. DB Profile in: ERMPRD	DEFAULT	PASS ***	PASS	PASS	PASS
9. DB Profile in: ERMPRD	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
9. DB Profile in: ERMPRD	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
9. DB Profile in: ERMPRD	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
9. DB Profile in: ERMPRD	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
9. DB Profile in: ERMPRD	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
9. DB Profile in: ERMPRD	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
9. DB Profile in: ERMPRD	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
9. DB Profile in: ERMPRD	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
9. DB Profile in: ERMPRD	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
9. DB Profile in: ERMPRD	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
10. DB Profile in: GFOP					
10. DB Profile in: GFOP	DEFAULT	PASS ***	PASS	PASS	PASS
10. DB Profile in: GFOP	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
10. DB Profile in: GFOP	ORA_STIG_PROFILE	PASS ***	PASS	PASS	PASS
10. DB Profile in: GFOP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
10. DB Profile in: GFOP	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
10. DB Profile in: GFOP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
10. DB Profile in: GFOP	PRO_APP_DEVELOPER	PASS ***	PASS	PASS	PASS
10. DB Profile in: GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
10. DB Profile in: GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
10. DB Profile in: GFOP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
10. DB Profile in: GFOP	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
10. DB Profile in: GFOP	PWNOEXP	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
10. DB Profile in: GFOP	SONIC_USER_PROF	TS-A--> OBSERVATION :	TS-B--> OBSERVATION PASSWORD LIFE TIME DEFAULT	TS-C --> OBSERVATION	TS-A--> OBSERVATION :
11. DB Profile in: IDWPRD					
11. DB Profile in: IDWPRD	DEFAULT	PASS ***	PASS	PASS	PASS
11. DB Profile in: IDWPRD	MONITORING_PROFILE	PASS ***	TS-B--> OBSERVATION PASSWORD LIFE TIME UNLIMETED	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
11. DB Profile in: IDWPRD	ORA_STIG_PROFILE	PASS ***	PASS	PASS	PASS
11. DB Profile in: IDWPRD	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
11. DB Profile in: IDWPRD	PRO_ADMIN_USER	PASS ***	PASS	PASS	PASS
11. DB Profile in: IDWPRD	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
11. DB Profile in: IDWPRD	PRO_APP_DEVELOPER	PASS**	PASS**	PASS	PASS
11. DB Profile in: IDWPRD	PRO_APP_OWNER	PASS**	PASS**	PASS	PASS
11. DB Profile in: IDWPRD	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
11. DB Profile in: IDWPRD	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
11. DB Profile in: IDWPRD	PRO_SYS_APP_OWNER	PASS**	PASS**	PASS	PASS
11. DB Profile in: IDWPRD	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	12. DB Profile in: LSPRD				
12. DB Profile in: LSPRD	DEFAULT	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	ORA_STIG_PROFILE	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_APP_DEVELOPER	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_APP_OWNER	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	PRO_SYS_APP_OWNER	PASS**	PASS**	PASS	PASS
12. DB Profile in: LSPRD	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC					
13. DB Profile in: MISC	APP_USERS	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	DEFAULT	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	OBJECT_OWNER	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
13. DB Profile in: MISC	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP					
14. DB Profile in: PLUTUSP	DEFAULT	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_APP_DEVELOPER	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_APP_OWNER	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	PRO_SYS_APP_OWNER	PASS**	PASS**	PASS	PASS
14. DB Profile in: PLUTUSP	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD					
15. DB Profile in: RECONPRD	DEFAULT	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_APP_DEVELOPER	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_APP_OWNER	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	PRO_SYS_APP_OWNER	PASS**	PASS**	PASS	PASS
15. DB Profile in: RECONPRD	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT					
16. DB Profile in: RTDT	APP_USERS	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	DEFAULT	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	OBJECT_OWNER	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	SESSION_20	PASS**	PASS**	PASS	PASS
16. DB Profile in: RTDT	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD					
17. DB Profile in: TRGPROD	APP_USER	PASS**	PASS**	PASS	PASS

17. DB Profile in: TRGPROD	DEFAULT	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	END_USER	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	IMPERVA_PROF	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PROD_BATCH	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_APP_DEVELOPER	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_APP_OWNER	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	PRO_SYS_APP_OWNER	PASS**	PASS**	PASS	PASS
17. DB Profile in: TRGPROD	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP					
18. DB Profile in: TRSYP	DEFAULT	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	ORA_STIG_PROFILE	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_APP_DEVELOPER	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_APP_OWNER	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_POWERDEV_OID	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	PRO_SYS_APP_OWNER	PASS**	PASS**	PASS	PASS
18. DB Profile in: TRSYP	SONIC_USER_PROF	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD					
19. DB Profile in: WAADBPRD	DEFAULT	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	MONITORING_PROFILE	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	ORA_STIG_PROFILE	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	PRO_ADMINUSER_OID	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	PRO_ADMIN_USER	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	PRO_APPDEV_OID	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	PRO_APP_DEVELOPER	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	PRO_APP_OWNER	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	PRO_APP_SERVICE	PASS**	PASS**	PASS	PASS
19. DB Profile in: WAADBPRD	PRO_SYS_APP_OWNER	PASS**	PASS**	PASS	PASS

See attachment,PASSWORD_VERIFY_FUNCTION.pdf, for Testing Result of Password_Verify_Function such as:

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a) Extracted table, OID/OIM Policy , from ORACLE DB Production showing DEFAULT Parameters for Password Configuration.

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b)Script assigned for PASSWORD_VERIFY_FUNCTION.

IAG noted the some ORACLE DB PROFILES with **OBSERVATIONS.** Then, IAG performed additional testing as below:

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a) By self-inquiry performed during testing obtained from JIRA Tool--> Query: summary ~"ORACLE DB security info " and created >='2018/01/01' ORDER BY created DESC and to identify Services / Systems Accounts and Physical User accounts and to determine if corporate exception process in place that is followed in the event system limitations prevent compliance with these settings the below:

- System Generated Report - ORACLE DB User List (including DB Name & Profile) including all ORACLE Production DB, except by ACTCADSP as of 08/01/2018
- System Generated Report - ORACLE DB User List (including DB Name & Profile including all ORACLE Production DB as of 09/19/2018

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b) By self-inquiry obtain Population of USERS LIST associated to the ORACLE USER LIST and from ActiveRoles Management Shell for Active Directory :

- Query: Connect-QADService investments.aig.net --> Get-QADuser –Service investments.aig.net –SizeLimit 0 | Select SamAccountName, LastName, FirstName, AccountIsDisabled, whenCreated, LastLogonTimestamp | Export-Csv c:\temp \investments091318.csv) obtain Production copy of ALL AD (Users) in Investments Domain
- Query : Connect-QADService R1-CORE.R1.aig.net -->Get-QADuser –Service r1-core.r1.aig.net –SizeLimit 0 | Select SamAccountName, LastName, FirstName, AccountIsDisabled, whenCreated, LastLogonTimestamp | Export-Csv c:\temp\R1091318.csv obtain Production copy of ALL AD (Users) in R1-CORE Domain

See tab<Population-AD Invest-R1CORE> for more information

.

c) Identify Services / Systems Accounts and Physical User accounts by MATCH of DB PROFILES - ORACLE_DB_User_List and User within INVESTMENTS and R1-CORE Domains to determine if corporate exception process in place that is followed in the event system limitations prevent compliance with these settings. See tab<DELTA-OBSERVATIONS> for more details.

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d) Identify for all the ORACLE PROFILE/USER with a DEVIATION if any USER (Phyiscal Accounts) is assigned within the AD and obtain understanding of the rationale (e.g... technical limitation, etc.) as below:

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d.1) Obtain rational for pre-existing ORACLE PROFILE/USER with a DEVIATION on 2017 by examination of Testing Summary from 2017, IT-SEC-R7-C7-CA-1403987-TP-1480243 - Password Configuration-ORACLE.xlsx

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d.2) If DEVIATION occurs for a NEW PROFILE/USER password settings deviate from AIG password requirements, rational should be documented and risk acceptance should created.

TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 2 OF 11

System Generated Report - ORACLE DB User List (including DB Name & Profile) (Source: JIRA Tool--> Query: summary ~"ORACLE DB security info " and created >='2018/01/01' ORDER BY created DESC)

To identify Services / Systems Accounts and Physical User accounts

1 JIRA Tool--> Query: summary ~"ORACLE DB security info " and created >='2018/01/01' ORDER BY created DESC

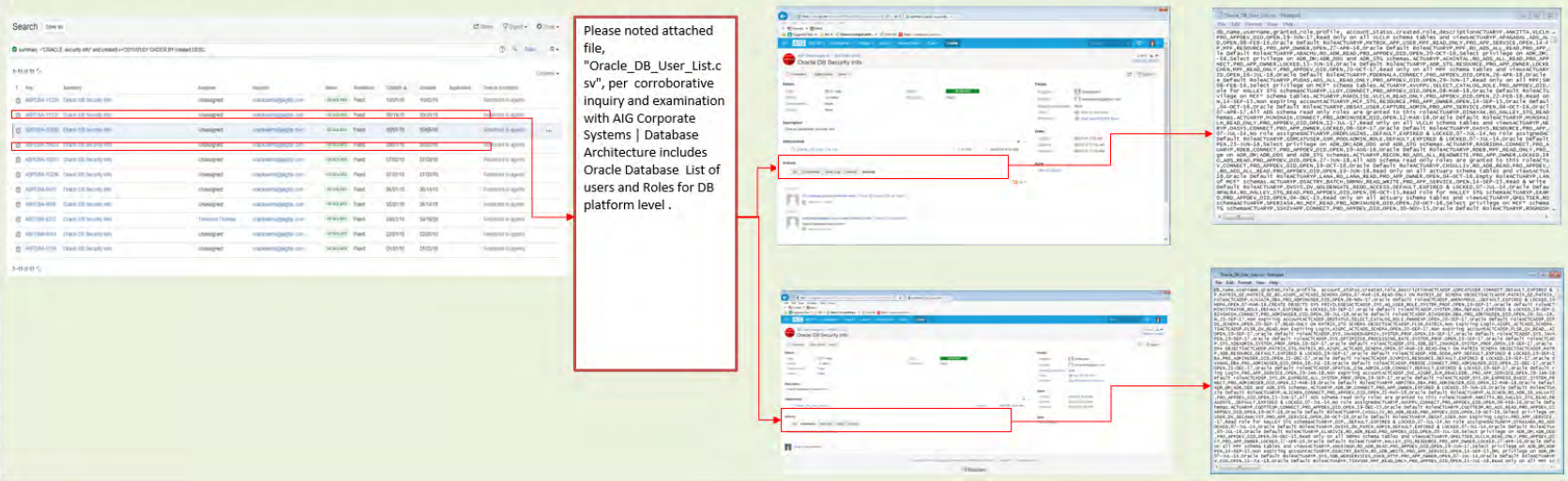
ABP BITS

Displaying **11** issues at **10/18/18 10:11 AM**.

Project	Key	Summary	Status	Priority	Resolution	Reporter	Creator	Created	Last Viewed	Updated	Resolved
ABP DBA Requests	ABPDBA-11238	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	10/1/2018 9:04		10/2/2018 13:35	10/2/2018 13:35
ABP DBA Requests	ABPDBA-11128	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	9/19/2018 10:50	10/18/2018 10:07	9/25/2018 12:36	9/25/2018 12:36
ABP DBA Requests	ABPDBA-10950	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	9/1/2018 9:03	10/18/2018 10:07	9/6/2018 10:50	9/6/2018 10:50
ABP DBA Requests	ABPDBA-10624	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	8/1/2018 9:02	10/18/2018 9:56	8/2/2018 11:58	8/2/2018 11:58
ABP DBA Requests	ABPDBA-10315	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	7/2/2018 10:43		7/3/2018 12:43	7/3/2018 12:43
ABP DBA Requests	ABPDBA-10296	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	7/1/2018 9:18		7/3/2018 12:41	7/3/2018 12:41
ABP DBA Requests	ABPDBA-9991	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	6/1/2018 9:01		6/14/2018 8:05	6/14/2018 8:05
ABP DBA Requests	ABPDBA-9668	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	5/1/2018 16:49		6/14/2018 7:21	6/14/2018 7:21
ABP DBA Requests	ABPDBA-9352	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	4/1/2018 9:04		4/16/2018 11:29	4/16/2018 11:29
ABP DBA Requests	ABPDBA-8833	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	2/1/2018 9:02		2/5/2018 10:24	2/5/2018 10:24
ABP DBA Requests	ABPDBA-8538	Oracle DB Security Info	Resolved	Minor	Fixed	oraclealerts@a info.com	oraclealerts@aigfpc.com	1/1/2018 19:57		1/2/2018 15:53	1/2/2018 15:53

Generated at Wed Sep 12 11:10:17 EDT 2018 by Ramirez, Liliana P using JIRA 6.4.5#64020-sha1:78acd6c502bd8e526a3f0032b770e55d6f3a3b0f.

2 Extracted Oracle_DB_User_List and exported to TABLE- Extracted Oracle_DB_User_List below without any filters



TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 3 OF 11

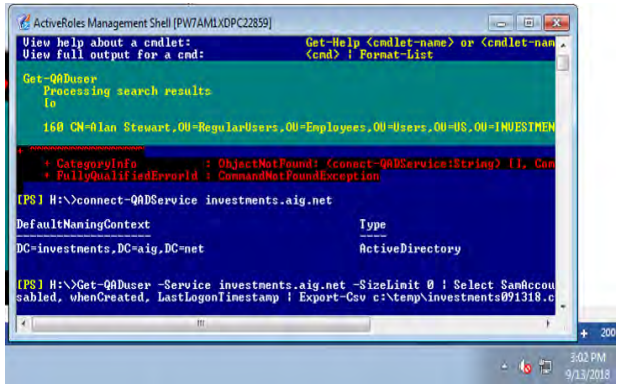
CA-1403987 TP-1480243 S1.15.pdf

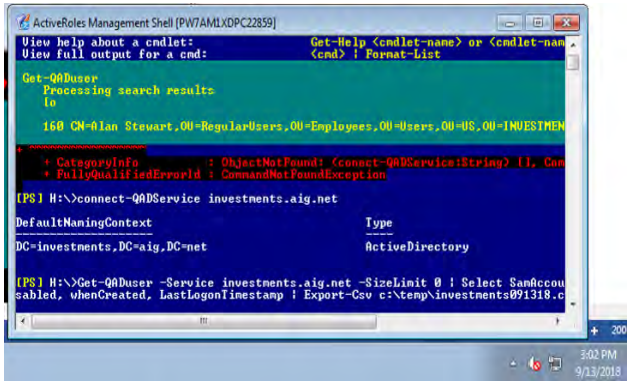
System Generated Report - AD Reports :

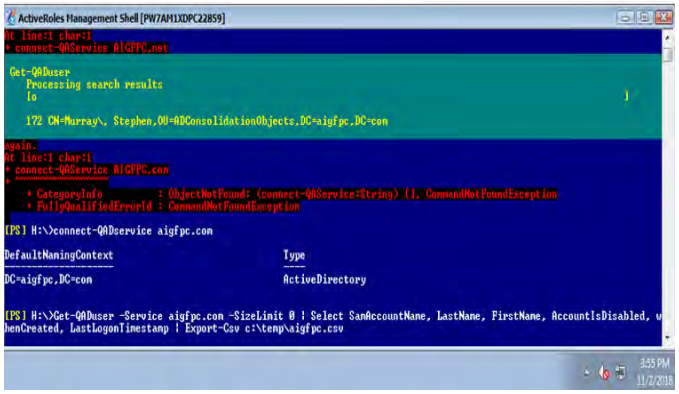
a) investments091318.csv (Source: ActiveRoles Management Shell for Active Directory -->Query: Connect-QADService investments.aig.net --> Get-QADuser –Service investments.aig.net –SizeLimit 0 | Select SamAccountName, LastName, FirstName, AccountIsDisabled, whenCreated, LastLogonTimestamp | Export-Csv c:\temp \investments091318.csv)

b) R1091318.csv (Source: ActiveRoles Management Shell for Active Directory -->Query : Connect-QADService R1-CORE.R1.aig.net -->Get-QADuser –Service r1-core.r1.aig.net –SizeLimit 0 | Select SamAccountName, LastName, FirstName, AccountIsDisabled, whenCreated, LastLogonTimestamp | Export-Csv c:\temp \R1091318.csv)

c) AIGFPC.csv (Source: ActiveRoles Management Shell for Active Directory -->Query : Connect-QADService R1-CORE.R1.aig.net -->Get-QADuser –Service r1-core.r1.aig.net –SizeLimit 0 | Select SamAccountName, LastName, FirstName, AccountIsDisabled, whenCreated, LastLogonTimestamp | Export-Csv c:\temp\aigfpc.csv) as of 11/02/2018 See tab<Population-AD Invest-R1CORE> for more information







#TYPE Selected.Quest.ActiveRoles.ArsPowerShellSnapIn.Data.ArsUserObject

SamAccountName	LastName	FirstName	AccountIsDisabled	whenCreated	LastLogonTimestamp
ljenkins			FALSE	11/2/2007 10:53	8/28/2018 0:33
Bastion			TRUE	11/2/2007 10:53	
krbtgt			TRUE	11/2/2007 11:31	
AGC$			FALSE	8/28/2008 11:25	4/5/2018 8:14
AIA$			FALSE	10/27/2009 11:10	4/5/2018 8:14
AIGDC$			FALSE	11/9/2007 18:42	4/5/2018 8:14
AIGDCEXC$			FALSE	3/18/2008 13:14	4/5/2018 8:14
AIGDCNTLAN$			FALSE	11/9/2007 18:47	4/5/2018 8:14
AIGFASEU$			FALSE	12/12/2008 9:05	4/5/2018 8:14
AIGJPN1$			FALSE	3/11/2009 21:46	4/5/2018 8:14
AIGMAIL$			FALSE	11/9/2007 18:48	4/5/2018 8:14
AIGSEA$			FALSE	4/3/2008 21:05	4/5/2018 8:14
AIGWAR1$			FALSE	7/25/2008 10:16	4/5/2018 8:14
ALICOCORP$			FALSE	4/29/2010 12:11	4/5/2018 8:14
COMP$			FALSE	12/1/2008 15:37	4/5/2018 8:14
COMP-R1$			FALSE	9/7/2010 11:43	4/5/2018 8:14
DHOUMST$			FALSE	8/28/2008 11:31	4/5/2018 8:14
DHOUSRV$			FALSE	11/12/2007 18:28	4/5/2018 8:14
GIGNY01$			FALSE	11/26/2007 17:24	4/5/2018 8:14
IFSC$			FALSE	11/14/2007 21:44	4/5/2018 8:15
JMIC$			FALSE	4/24/2008 10:42	4/5/2018 8:15
LIVDC$			FALSE	11/9/2007 18:49	4/5/2018 8:15
TAXDEPT$			FALSE	2/13/2008 14:31	4/5/2018 8:24
TREASURY$			FALSE	12/5/2012 22:27	4/5/2018 8:24
AIGFPC$			FALSE	9/8/2010 13:04	4/5/2018 8:14
R1-CORE$			FALSE	11/9/2007 18:36	7/3/2018 7:07

#TYPE Selected.Quest.ActiveRoles.ArsPowerShellSnapIn.Data.ArsUserObject

SamAccountNa	LastName	FirstName	AccountIsDi	whenCreated	LastLogonTimestamp
First			TRUE	9/2/2005 14:08	
ljenkins	Jenkins	Leroy	FALSE	9/2/2005 14:08	9/2/2018 22:05
klok	Lok	Keng Soon	FALSE	11/21/2005 17:35	9/7/2018 10:56
KIKOAY	Koay	York Yim	FALSE	12/28/2005 12:08	9/5/2018 21:43
NRAJANDR	Arl Narayana	Rajandran	FALSE	12/28/2005 12:08	9/8/2018 16:27
ZADDECA	Camp	Eric	FALSE	10/27/2005 16:33	9/10/2018 9:13
ZADOGPR	Prisco	Glen	TRUE	10/27/2005 16:33	7/9/2018 9:00
MGROLLMA	Grollman	Michael	TRUE	10/28/2005 12:38	7/6/2016 7:05
TGEIBEL	Geibel	Tammy	TRUE	10/28/2005 12:38	9/15/2017 11:07
GEORLEE	Lee	George	TRUE	10/28/2005 12:38	1/5/2018 8:54
GHUMPHRE	Humphrey	Gregory	FALSE	10/28/2005 12:38	9/10/2018 2:40
LMartone	Martone	Luigi	FALSE	10/28/2005 12:38	9/12/2018 8:51
ZADOMLU	Luzuriaga	Maria	TRUE	10/28/2005 12:38	7/31/2017 20:15
GRICOTTA	Kurbanoglu	Grace	TRUE	10/28/2005 12:43	9/15/2017 10:15
JHOLLERI	Hollerith	John	TRUE	10/31/2005 12:26	9/7/2017 21:16
ZADODBR	Brand	Diane	FALSE	10/31/2005 12:26	9/7/2018 20:05
CDEGRAW	Degraw	Colleen	TRUE	10/31/2005 14:00	5/16/2017 22:36
TODONNEL	O'Donnell	Thomas	FALSE	11/1/2005 12:16	9/10/2018 8:14
CCANCINO	Cancino	Christine	TRUE	11/1/2005 12:16	1/24/2017 5:20
DRUDOSHK	Rudoshko	Diane	FALSE	11/1/2005 12:16	9/8/2018 20:07
ZADSGTA	Tamsula	George	FALSE	11/2/2005 12:46	9/10/2018 9:15
VSAINI	Saini	Vikram	FALSE	11/2/2005 12:47	9/5/2018 23:41
DANCHAN	Chan	Daniel	TRUE	11/2/2005 12:47	7/8/2018 7:57
NCOONEY	Cooney	Ann	TRUE	11/2/2005 12:47	9/3/2017 18:43
ZADSMAL	Alicandri	Matthew	FALSE	11/2/2005 12:47	9/10/2018 16:11
AFRISH	Frish	Andrew	FALSE	11/2/2005 13:57	9/5/2018 18:39

#TYPE Selected.Quest.ActiveRoles.ArsPowerShellSnapIn.Data.ArsUserObject

SamAccountNar	LastName	FirstName	AccountIsDisabl	whenCreated	LastLogonTimes	p
$DUPLICATE-71b2						
$DUPLICATE-71b3						
ABerkowitz	Berkowitz	Allen				
ABudnick	Budnick	Adam				
ABudnickgcms	Budnick	Adam (GCMS)				
acassidy	Cassidy	Adrian				
AdminFPTG	FPTG	Admin	FALSE	10/14/2003 8:20	4/5/2018 8:01	
adms.sync.svc	ADMS	Sync Svc	FALSE	9/8/2015 20:48	4/5/2018 8:01	
AForster	Forster	Andrew				
aigbonds	RightFax	AIGBONDS				
aigfileaccess	FileAccess					
AIGFPCWEB$			FALSE	5/13/2005 11:55	4/5/2018 8:01	
aiggrnfaxdcom	AiggrnFax	DCom				
AIGXMAIL$			FALSE	3/16/2014 9:26	4/5/2018 8:01	
airwatchpoc	POC	Airwatch				
AJain	Jain	Ajay				
AKim	Kim Ly	Amanda				
AKolesnikov	Kolesnikov	Alexander				
ALatt	Latt	Alex	TRUE	8/2/2011 15:11	1/4/2017 12:02	
Alliance	Admin	Alliance				
AllUser		AllUsr				
amgmeetings		amgmeetings				
ANechesgcms	Neches	Alon				
appsupport	Support	Application				
AssetValArchive	Archive	AssetValuation				
ATSPS1	ATS	Position				

TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 4 OF 11

DELTA- R1-CORE AD EXTRACT - ORACLE DB USER LIST - DB PROFILES (PASSWORD SETTINGS RESULTS OF COMPLIANCE)

TABLE - OBSERVATIONS : Please filter OUT AIGICPRD & WAADBPRD to show only PRODUCTION INVESTMENTS DB**

**** See tab<Population -DB_PROFILES.HTM> for understanding of INVESTMENTS PRODUCTION ORACLE DB POPULATION**

1) PROFILES WITH OBSERVATIONS:

a) 6 DB ORACLE PROFILES with associated ORACLE USER(S) and associated AD Account (use column <Profile> to observe the Profiles)

2) PROFILES WITH ASSOCIATTED ORACLE USERS AND EXISTING SSOCCIATED R1-CORE AD ACCOUNT : as per below Archer # 2902016 was OPENED for understanding and approval from control owners for the above users, FSA, SPS,SAILPOINT (Siramdasu Venkata Sirisha) with Password expiration interval setup --> LIFE_TIME UNLIMITED.

a) 4 ORACLE Profiles with associated ORACLE USER has an AD ACCOUNT and those are System/Service Account (Use columns P,Q,O to filter out text in red showing physical accounts). No exception noted.

b) 4 ORACLE Profiles with associated ORACLE USER has an AD ACCOUNT and those are identify having a physical user. However, as per corroborative inquiry with control owner by archer # 2902016 response on 10/17/2018 and evidences (screenshots) provided, "listed accounts are schema/service accounts. Only human accounts have entries in OID to provide similar screen shot like first name/last name etc.". No exception noted.

ORACLE PRODUCTION - SYSTEM SERVICES ACCOUNTS - Please refer to Archer # 2902016 response attached on CA-1403987 TP-1480243 S1.pdf	Accounts Expired/Locked and Disabled	ORACLE PRODUCTION - SYSTEM SERVICES ACCOUNTS - Please refer to Archer # 2902016 response attached on CA-1403987 TP-1480243 S1.pdf
1) FSA -->Sa Flavio (open/enable) 2) SAILPOINT --> Siramdasu Venkata Sirisha (open/enable)	3) dip --> Divya (expired/ locked /disable) 4) rbs --> Bs Ravindra (Locked/disable) 5) pm --> M Praveen (Expired/Locked/disable)	6) SPS --> Ps Sachin (NOT INCLUDE, as per AIGICPRD is Not a production db, Historical reference for CPP Application) (open/enabled)

OBSERVATIONS DB Profiles : PRODUCTION ORACLE DB as of as of 09/13/2018

Production Database Name	Profile	Test Step - A	Test Step - B	Test Step - C	TESTING RESULT--> TS-A & TS-B & TS-C
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGORAP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGORAP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGORAP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGORAP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGORAP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
AIGORAP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
APPIANP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
APPIANP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
APPIANP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
APPIANP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
APPIANP	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTJ1.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	APP_USERS	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	APP_USERS	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
ERMPRD	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	PRO_APP_SERVICE	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME
GFOP	SONIC_USER_PROF	TS-A-->	TS-B--> OBSERVATION PASSWORD	TS-C -->	TS-A--> OBSERVATION :

DB PROFILE INFORMATION IN ORACLE DB FROM Oracle_DB_User_List.csv as of 08/01/2018

db_name	profile	username	granted_role	account_status	created	role_description
AIGMISCP	PRO_APP_OWNER	DIP		EXPIRED & LOCKED	17-Sep-11	No role
AIGMISCP	PRO_APP_OWNER	SVC_IMPERVA	Non Expiring	OPEN	19-Sep-17	Non
AIGMISCP	PRO_APP_OWNER	SVC_IMPERVA	CONNECT	OPEN	19-Sep-17	Oracle
AIGMISCP	PRO_APP_OWNER	RBS	RESOURCE	LOCKED	07-Dec-16	Oracle
AIGMISCP	PRO_APP_OWNER	RBS	CONNECT	LOCKED	07-Dec-16	Oracle
AIGMISCP	PRO_APP_SERVICE	ERM_OPS	CONNECT	OPEN	07-Nov-14	Oracle
AIGMISCP	PRO_APP_SERVICE	EDMZUSER	Non Expiring	OPEN	27-Sep-17	Non
AIGMISCP	PRO_APP_SERVICE	ERM_OPS	RO_BATCHUSER	OPEN	07-Nov-14	Select on
AIGMISCP	PRO_APP_SERVICE	ERM_OPS	RO_SEC_ISSUER	OPEN	07-Nov-14	SELECT
AIGMISCP	PRO_APP_SERVICE	EDMZUSER	CONNECT	OPEN	27-Sep-17	Oracle
AIGMISCP	PRO_APP_SERVICE	ERM_OPS	Non Expiring	OPEN	07-Nov-14	Non
AIGMISCP	PRO_APP_SERVICE	ERM_OPS	RO_VENDORFEED	OPEN	07-Nov-14	Select on
AIGMISCP	PRO_APP_SERVICE	ERM_OPS	RO_SECURITYDB	OPEN	07-Nov-14	Select on
AIGORAP	PRO_APP_OWNER	SVC_IMPERVA	Non Expiring	OPEN	19-Sep-17	Non
AIGORAP	PRO_APP_OWNER	RBS	RESOURCE	LOCKED	06-Jan-16	Oracle
AIGORAP	PRO_APP_OWNER	RBS	CONNECT	LOCKED	06-Jan-16	Oracle
AIGORAP	PRO_APP_OWNER	SVC_IMPERVA	CONNECT	OPEN	19-Sep-17	Oracle
AIGORAP	PRO_APP_SERVICE	EDMZUSER	CONNECT	OPEN	27-Sep-17	Oracle
AIGORAP	PRO_APP_SERVICE	EDMZUSER	Non Expiring	OPEN	27-Sep-17	Non
APPIANP	PRO_APP_OWNER	SVC_IMPERVA	Non Expiring	OPEN	19-Sep-17	Non
APPIANP	PRO_APP_OWNER	SVC_IMPERVA	CONNECT	OPEN	19-Sep-17	Oracle
APPIANP	PRO_APP_SERVICE	EDMZUSER	Non Expiring	OPEN	27-Sep-17	Non
APPIANP	PRO_APP_SERVICE	EDMZUSER	CONNECT	OPEN	27-Sep-17	Oracle
APPIANP	PRO_SYS_APP_OWN	DIP		EXPIRED & LOCKED	05-Sep-10	No role
CTJ1.AIGFPC.COM	OBJECT_OWNER	DMSYS		EXPIRED & LOCKED	26-Jul-14	No role
CTJ1.AIGFPC.COM	OBJECT_OWNER	FSA	RESOURCE	OPEN	26-Jul-14	Oracle
CTJ1.AIGFPC.COM	OBJECT_OWNER	FSA	Non Expiring	OPEN	26-Jul-14	Non
CTJ1.AIGFPC.COM	OBJECT_OWNER	FSA	CONNECT	OPEN	26-Jul-14	Oracle
CTJ1.AIGFPC.COM	PRO_APP_OWNER	SVC_IMPERVA	Non Expiring	OPEN	19-Sep-17	Non
CTJ1.AIGFPC.COM	PRO_APP_OWNER	SVC_IMPERVA	CONNECT	OPEN	19-Sep-17	Oracle
CTJ1.AIGFPC.COM	PRO_APP_SERVICE	EDMZUSER	CONNECT	OPEN	27-Sep-17	Oracle
CTJ1.AIGFPC.COM	PRO_APP_SERVICE	EDMZUSER	Non Expiring	OPEN	27-Sep-17	Non
CTPROD.AIGFPC.COM	APP_USERS	DIP	RO_GCM_READE	EXPIRED & LOCKED	17-Sep-11	Read
CTPROD.AIGFPC.COM	APP_USERS	DIP	RO_PU_GR	EXPIRED & LOCKED	17-Sep-11	DML and
CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	Non Expiring	OPEN	06-Dec-13	Non
CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	CONNECT	OPEN	06-Dec-13	Oracle
CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	RO_PU_GR	OPEN	06-Dec-13	DML and
CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	RO_GCM_READE	OPEN	06-Dec-13	Read
CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	RESOURCE	OPEN	06-Dec-13	Oracle
CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	RESOURCE	EXPIRED & LOCKED	06-Dec-13	Oracle
CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	CONNECT	EXPIRED & LOCKED	06-Dec-13	Oracle
CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	RO_PU_GR	EXPIRED & LOCKED	06-Dec-13	DML and
CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	RO_GCM_READE	EXPIRED & LOCKED	06-Dec-13	Read
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	EDMZUSER	Non Expiring	OPEN	27-Sep-17	Non
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	EDMZUSER	CONNECT	OPEN	27-Sep-17	Oracle
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SVC_IMPERVA	Non Expiring	OPEN	19-Sep-17	Non
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SVC_IMPERVA	CONNECT	OPEN	19-Sep-17	Oracle
ERMPRD	PRO_APP_OWNER	ERM_OPS	RESOURCE	LOCKED	10-Mar-14	Oracle
ERMPRD	PRO_APP_OWNER	ERM_OPS	CONNECT	LOCKED	10-Mar-14	Oracle
ERMPRD	PRO_APP_OWNER	ERM_OPS	SCHEMA_ROLE	LOCKED	10-Mar-14	System
ERMPRD	PRO_APP_OWNER	SVC_IMPERVA	Non Expiring	OPEN	19-Sep-17	Non
ERMPRD	PRO_APP_OWNER	SVC_IMPERVA	CONNECT	OPEN	19-Sep-17	Oracle
ERMPRD	PRO_APP_SERVICE	EDMZUSER	CONNECT	OPEN	27-Sep-17	Oracle
ERMPRD	PRO_APP_SERVICE	EDMZUSER	Non Expiring	OPEN	27-Sep-17	Non
ERMPRD	PRO_SYS_APP_OWN	DIP		EXPIRED & LOCKED	17-Sep-11	No role
GFOP	PRO_APP_OWNER	CTRONSYS	CONNECT	OPEN	28-Sep-17	Oracle
GFOP	PRO_APP_OWNER	CTRONSYS	Non Expiring	OPEN	28-Sep-17	Non
GFOP	PRO_APP_OWNER	CTRONSYS	RESOURCE	OPEN	28-Sep-17	Oracle
GFOP	PRO_APP_OWNER	CTRONSYS	EXECUTE_CATAL	OPEN	28-Sep-17	Oracle
GFOP	PRO_APP_OWNER	CTRONSYS	SELECT_CATALOG	OPEN	28-Sep-17	Oracle
GFOP	PRO_APP_OWNER	SVC_IMPERVA	CONNECT	OPEN	19-Sep-17	Oracle
GFOP	PRO_APP_OWNER	SVC_IMPERVA	Non Expiring	OPEN	19-Sep-17	Non
GFOP	PRO_APP_OWNER	SAILPOINT	Non Expiring	OPEN	29-Nov-17	Non
GFOP	PRO_APP_OWNER	SAILPOINT		OPEN	29-Nov-17	No role
GFOP	PRO_APP_SERVICE	HYPERION	RO_ESSBASE_BLA	OPEN	15-Jan-16	Read
GFOP	PRO_APP_SERVICE	EDMZUSER	CONNECT	OPEN	27-Sep-17	Oracle
GFOP	PRO_APP_SERVICE	HYPERION	RO_BILLING_REA	OPEN	15-Jan-16	Read
GFOP	PRO_APP_SERVICE	HYPERION	Non Expiring	OPEN	15-Jan-16	Non
GFOP	PRO_APP_SERVICE	EDMZUSER	Non Expiring	OPEN	27-Sep-17	Non
GFOP	PRO_APP_SERVICE	HYPERION	CONNECT	OPEN	15-Jan-16	Oracle
GFOP	PRO_APP_SERVICE	HYPERION	RO_BILLING_REA	OPEN	15-Jan-16	DML
GFOP	SONIC_USER_PROF	ADDMDISC		OPEN	25-May-17	No role

CUERY R1-CORE User Listing by using ActiveRoles Management Shell For Active Directory as of 09/13/2018

R1-CORE	SamAccountName	LastName	FirstName	AccountIsDisabled	whenCreated	LastLogonTimestamp
R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	dmsys	dmsys	dmsys	FALSE	26-Nov-12	08-Sep-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	ERM_OPS	OPS	ERM	FALSE	15-Jan-10	05-Apr-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
R1-CORE	CTRONSYS	CTRONSYS	CTRONSYS	FALSE	20-Mar-08	07-Sep-18
R1-CORE	CTRONSYS	CTRONSYS	CTRONSYS	FALSE	20-Mar-08	07-Sep-18
R1-CORE	CTRONSYS	CTRONSYS	CTRONSYS	FALSE	20-Mar-08	07-Sep-18
R1-CORE	CTRONSYS	CTRONSYS	CTRONSYS	FALSE	20-Mar-08	07-Sep-18
R1-CORE	CTRONSYS	CTRONSYS	CTRONSYS	FALSE	20-Mar-08	07-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	SVC_imperva		SVC_imperv	FALSE	10-Dec-15	09-Sep-18
R1-CORE	SailPoint	Siramdasu	Venkata	FALSE	11-Aug-17	13-Sep-18
R1-CORE	SailPoint	Siramdasu	Venkata	FALSE	11-Aug-17	13-Sep-18
R1-CORE	hyperion	hyperion	hyperion	TRUE	30-Sep-11	11-Feb-16
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	hyperion	hyperion	hyperion	TRUE	30-Sep-11	11-Feb-16
R1-CORE	hyperion	hyperion	hyperion	TRUE	30-Sep-11	11-Feb-16
R1-CORE	edmzuser	user	edmz	FALSE	21-Mar-07	01-Jun-18
R1-CORE	hyperion	hyperion	hyperion	TRUE	30-Sep-11	11-Feb-16
R1-CORE	hyperion	hyperion	hyperion	TRUE	30-Sep-11	11-Feb-16
R1-CORE	addmdisc	ADDM	ADDM	FALSE	07-Nov-11	12-Sep-16

TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 5 OF 11

DELTA- INVESTMENTS AD EXTRACT - ORACLE DB USER LIST - DB_PROFILES (PASSWORD SETTINGS RESULTS OF COMPLIANCE)

TABLE - OBSERVATIONS : Please filter OUT AIGICPRD & WAADBPRD** to show only PRODUCTION INVESTMENTS DB

** See tab<Population -DB_PROFILES.HTM> for understanding of INVESTMENTS PRODUCTION ORACLE DB POPULATION

1) PROFILES WITH OBSERVATIONS:

2) PROFILES WITH ASSOCIATTED ORACLE USERS AND EXISTING SSOCCIATED INVESTMENTS AD ACCOUNT:

a) 3 ORACLE Profiles with associated ORACLE USER has an AD ACCOUNT and those are System/Service Account (Use columns P,Q,O to filter out text in red showing physical accounts). No exception noted.

OBSERVATIONS DB Profiles : PRODUCTION ORACLE DB as of as of 09/13/2018						DB PROFILE INFORMATION IN ORACLE DB FROM Oracle_DB_User_List.csv as of 08/01/2018							QUERY INVESTMENTS AD User						
Production Database Nam	Profile	Test Step	Test Step -	Test Step -	TESTING RESULT-->	db_name	profile	username	grantei	account_status	create	role_d	investments	ntName	LastNam	FirstNam	AccountIsDisabled	ed	imestam
ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ACTUARYP	PRO_APP_OWNER	OASYS	RO_OASY	LOCKED	06-Sep-17	Read	investments	Oasys			FALSE	########	
ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ACTUARYP	PRO_APP_OWNER	OASYS	RO_OASY	LOCKED	06-Sep-17	DML	investments	Oasys			FALSE	########	
ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ACTUARYP	PRO_APP_OWNER	OASYS	RO_ADS_	LOCKED	06-Sep-17	All ADS	investments	Oasys			FALSE	########	
ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ACTUARYP	PRO_APP_OWNER	OASYS	RO_HALLE	LOCKED	06-Sep-17	Read	investments	Oasys			FALSE	########	
ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ACTUARYP	PRO_APP_OWNER	OASYS	RO_ADS_	LOCKED	06-Sep-17	All ADS	investments	Oasys			FALSE	########	
ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ACTUARYP	PRO_APP_OWNER	OASYS	CONNECT	LOCKED	06-Sep-17	Oracle	investments	Oasys			FALSE	########	
ACTUARYP	PRO_APP_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ACTUARYP	PRO_APP_OWNER	OASYS	RESOURC	LOCKED	06-Sep-17	Oracle	investments	Oasys			FALSE	########	
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	AIGMISCP	PRO_APP_SERVICE	SERVICE_SPLUNK	CONNECT	OPEN	02-Apr-15	Oracle	investments	Service_S		Service_S	FALSE	30-Apr-15	
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	AIGMISCP	PRO_APP_SERVICE	SERVICE_SPLUNK	Non	OPEN	02-Apr-15	Non	investments	Service_S		Service_S	FALSE	30-Apr-15	
AIGMISCP	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	AIGMISCP	PRO_APP_SERVICE	SERVICE_SPLUNK	RO_SERVI	OPEN	02-Apr-15	Read	investments	Service_S		Service_S	FALSE	30-Apr-15	
AIGORAP	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	AIGORAP	PRO_APP_SERVICE	SERVICE_SPLUNK	RO_SERVI	OPEN	12-Jun-15	Read	investments	Service_S		Service_S	FALSE	30-Apr-15	
AIGORAP	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	AIGORAP	PRO_APP_SERVICE	SERVICE_SPLUNK	CONNECT	OPEN	12-Jun-15	Oracle	investments	Service_S		Service_S	FALSE	30-Apr-15	
AIGORAP	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	AIGORAP	PRO_APP_SERVICE	SERVICE_SPLUNK	Non	OPEN	12-Jun-15	Non	investments	Service_S		Service_S	FALSE	30-Apr-15	
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	OBJECT_OWNER	SERVICEASGMERC	CONNECT	EXPIRED & LOCKED	17-Apr-14	Oracle	investments	serviceas			FALSE	30-Jan-14	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICETFSBUILDPROD	Non	OPEN	23-Dec-13	Non	investments	ServiceTF		ServiceTF	FALSE	21-Dec-10	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICETFSBUILDPROD	RO_VAR_	OPEN	23-Dec-13	DML on	investments	ServiceTF		ServiceTF	FALSE	21-Dec-10	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICETFSBUILDPROD	CONNECT	OPEN	23-Dec-13	Oracle	investments	ServiceTF		ServiceTF	FALSE	21-Dec-10	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICETFSBUILDPROD	RO_CLIEN	OPEN	23-Dec-13	DML	investments	ServiceTF		ServiceTF	FALSE	21-Dec-10	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICETFSBUILDPROD	RO_PTC_T	OPEN	23-Dec-13	DML	investments	ServiceTF		ServiceTF	FALSE	21-Dec-10	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICE_SPLUNK	CONNECT	OPEN	30-Mar-15	Oracle	investments	Service_S		Service_S	FALSE	30-Apr-15	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICE_SPLUNK	Non	OPEN	30-Mar-15	Non	investments	Service_S		Service_S	FALSE	30-Apr-15	
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	SERVICE_SPLUNK	RO_SERVI	OPEN	30-Mar-15	Read	investments	Service_S		Service_S	FALSE	30-Apr-15	

TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 6 OF 11

DELTA- AIGFPC AD EXTRACT - ORACLE DB USER LIST - DB_PROFILES (PASSWORD SETTINGS RESULTS OF COMPLIANCE)

TABLE - OBSERVATIONS : Please filter OUT AIGICPRD & WAADBPRD to show only PRODUCTION INVESTMENTS DB**
**** See tab<Population -DB_PROFILES.HTM> for understanding of INVESTMENTS PRODUCTION ORACLE DB POPULATION**

2) PROFILES WITH ASSOCIATTED ORACLE USERS AND EXISTING SSOCCIATED AIGFPC AD ACCOUNT:

a) 1 ORACLE Profiles with associated ORACLE USER has an AD ACCOUNT and those are System/Service Account (Use columns P,Q,O to filter out text in red showing physical accounts). No exception noted.

Production Database Name	Profile	Test Step - A	Test Step - B	Test Step - C	TESTING RESULT--> TS-A & TS-B & TS-C	db_name	profile	username	granted_role	account_status	created	role_description	AIGFPC	SamAccountName	LastName	FirstName	AccountIsDisabled	whenCreated	LastLogonTimestamp
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	BLOOM12	RO_GCM_	EXPIRED & LOCKED	14-Oct-16	Read	AIGFPC	Bloom12	User	Bloom12	FALSE		
CTPROD.AIGFPC.COM	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	CTPROD.AIGFPC.COM	PRO_APP_SERVICE	BLOOM12	CONNECT	EXPIRED & LOCKED	14-Oct-16	Oracle	AIGFPC	Bloom12	User	Bloom12	FALSE		
ERMPRD	PRO_APP_SERVICE	PASS ***	TS-B-->	PASS	TS-B--> OBSERVATION	ERMPRD	PRO_APP_SERVICE	SAFPLDAP		LOCKED	10-Mar-13	No role	AIGFPC	saFPLDAP	LDAP	FP	FALSE		

TEST RESULTS

PROFILES WITH OBSERVATIONS FOR ALL ORACLE DB PROFILES WITH EXISTING INVESTMENTS AD ACCOUNT:

** See tab<Population -DB_PROFILES.HTM> for understanding of INVESTMENTS PRODUCTION ORACLE DB POPULATION

1) PROFILES WITH OBSERVATIONS:

a) 4 ORACLE Profiles with associated ORACLE USER has an AD ACCOUNT and those are System/Service Account (Use columns P,Q,O to filter out text in red showing physical accounts). No exception noted.

b) 4 ORACLE Profiles with associated ORACLE USER has an AD ACCOUNT and those are identify having a physical user. However, **please noted per corroborative inquiry by Archer # ARCHER# 3075165 with Kalyana Gude AIG Corporate Systems | Database Architecture the listed accounts are schema/service accounts.Only human accounts have entries in OID to provide similar screen shot like first name/last name etc. Please see screenshots from Production DB showing ORACLE Profiles with observations.**

ORACLE PRODUCTION - SYSTEM SERVICES ACCOUNTS - Please refer to Archer # 2902016 response attached on CA-1403987 TP-1480243 S1.pdf	Accounts Expired/Locked and Disabled	ORACLE PRODUCTION - SYSTEM SERVICES ACCOUNTS - Please refer to Archer # 2902016 response attached on CA-1403987 TP-1480243 S1.pdf
1) FSA -->Sa Flavio (open/enable) 2) SAILPOINT --> Siramdasu Venkata Sirisha (open/enable)	3) dip --> Divya (expired/ locked /disable) 4) rbs --> Bs Ravindra (Locked/disable) 5) pm --> M Praveen (Expired/Locked/disable)	6) SPS --> Ps Sachin (NOT INCLUDE, as per AIGICPRD is Not a production db, Historical reference for CPP Application) (open/enabled)

TABLE --->TEST RESULTS R1-CORE

Please filter OUT <AIGICPRD> & <WAADBPRD> to show only PRODUCTION INVESTMENTS DB. See tab<Population - DB_PROFILES.HTM> for understanding of INVESTMENTS PRODUCTION ORACLE DB POPULATION		Please filter by this column to identify TESTING RESULT SHOWING ANY OBSERVATION	Please filter OUT <blanks> to observe ONLY ORACLE PROFILES WITH ASSOCIATED ORACLE USERS. <Blank> means ORACLE Profiles has not associated ORACLE Users Accounts.		Please use this column to identify ORACLE ACCOUNT STATUS: OPEN (FOR ACTIVE ACCOUNTS)		Please filter by <R1-CORE> value in this column for ORACLE USERS WITH EXISTING R1-CORE AD ACCOUNT	Please use these 3 columns to identify AD ACCOUNT ASSOCIATE TO A PHYSICAL USER OR SERVICES/SYSTEM ACCOUNT	Please use this column to identify AD ACCOUNT STATUS: TRUE(DISABLE) FALSE (ENABLE)	
OBSERVATIONS DB Profiles : PRODUCTION ORACLE DB as of as of 09/13/2018			DB PROFILE INFORMATION IN ORACLE DB FROM Oracle_DB_User_List.csv as of 08/01/2018					QUERY R1-CORE User Listing by using ActiveRoles Management Shell For Active Directory as of 09/13/2018		

Production Database Name	Profile	Test Step - A	Test Step - B	Test Step - C	TESTING RESULT--> TS-A & TS-B & TS-C	db_name	profile	username	granted_role	account_status	created	role_description	R1-CORE	SamAccountName	LastName	FirstName	AccountIsDisabled	whenCreated	LastLogonTimestamp
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	AIGMISCP	PRO_APP_OWNER	DIP		EXPIRED & LOCKED	17-Sep-11	No role	R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	AIGMISCP	PRO_APP_OWNER	RBS	RESOURCE	LOCKED	07-Dec-16	Oracle	R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
AIGMISCP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	AIGMISCP	PRO_APP_OWNER	RBS	CONNECT	LOCKED	07-Dec-16	Oracle	R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
AIGORAP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	AIGORAP	PRO_APP_OWNER	RBS	RESOURCE	LOCKED	06-Jan-16	Oracle	R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
AIGORAP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	AIGORAP	PRO_APP_OWNER	RBS	CONNECT	LOCKED	06-Jan-16	Oracle	R1-CORE	rbs	Bs	Ravindra	TRUE	07-May-18	10-Jul-18
APPIANP	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	APPIANP	PRO_SYS_APP_OWN	DIP		EXPIRED & LOCKED	05-Sep-10	No role	R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTJ1.AIGFPC.COM	OBJECT_OWNER	FSA	RESOURCE	OPEN	26-Jul-14	Oracle	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTJ1.AIGFPC.COM	OBJECT_OWNER	FSA	Non Expiring	OPEN	26-Jul-14	Non	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTJ1.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTJ1.AIGFPC.COM	OBJECT_OWNER	FSA	CONNECT	OPEN	26-Jul-14	Oracle	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTPROD.AIGFPC.COM	APP_USERS	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	APP_USERS	DIP	RO_GCM_READE	EXPIRED & LOCKED	17-Sep-11	Read	R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
CTPROD.AIGFPC.COM	APP_USERS	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	APP_USERS	DIP	RO_PU_GR	EXPIRED & LOCKED	17-Sep-11	DML and	R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	Non Expiring	OPEN	06-Dec-13	Non	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	CONNECT	OPEN	06-Dec-13	Oracle	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	RO_PU_GR	OPEN	06-Dec-13	DML and	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	RO_GCM_READE	OPEN	06-Dec-13	Read	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	FSA	RESOURCE	OPEN	06-Dec-13	Oracle	R1-CORE	FSa	Sa	Flavio	FALSE	06-Mar-18	11-Sep-18
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	RESOURCE	EXPIRED & LOCKED	06-Dec-13	Oracle	R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	CONNECT	EXPIRED & LOCKED	06-Dec-13	Oracle	R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	RO_PU_GR	EXPIRED & LOCKED	06-Dec-13	DML and	R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
CTPROD.AIGFPC.COM	OBJECT_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	CTPROD.AIGFPC.COM	OBJECT_OWNER	PM	RO_GCM_READE	EXPIRED & LOCKED	06-Dec-13	Read	R1-CORE	pm	M	Praveen	TRUE	06-Feb-15	13-Jul-16
ERMPRD	PRO_SYS_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	ERMPRD	PRO_SYS_APP_OWN	DIP		EXPIRED & LOCKED	17-Sep-11	No role	R1-CORE	dip	P	Divya	TRUE	15-Mar-18	09-Jul-18
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	GFOP	PRO_APP_OWNER	SAILPOINT	Non Expiring	OPEN	29-Nov-17	Non	R1-CORE	SailPoint	Siramdasu	Venkata	FALSE	11-Aug-17	13-Sep-18
GFOP	PRO_APP_OWNER	PASS ***	TS-B--> OBSERVATION PASSWORD	PASS	TS-B--> OBSERVATION PASSWORD LIFE TIME	GFOP	PRO_APP_OWNER	SAILPOINT		OPEN	29-Nov-17	No role	R1-CORE	SailPoint	Siramdasu	Venkata	FALSE	11-Aug-17	13-Sep-18

TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 8 OF 11

RE: NEW ARCHER# 2902016-CA-1403987 -TP-14802

FILE | MESSAGE | McAfee E-mail Scan | ADOBE PDF

Ignore | Junk | Delete | Reply | Reply All | Forward | Meeting | More | Move | Rules | OneNote | Actions | Mark Unread | Categorize | Follow Up | Translate | Find | Related | Select | Zoom

Delete | Respond | Move | Tags | Editing | Zoom

Thu 9/27/2018 5:15 PM

Gude, Kalyana

RE: NEW ARCHER# 2902016-CA-1403987 -TP-1480243-PASSWORD CONFIGURATION- ORACLE

To Ramirez, Liliana P; Vinas, John

Cc AIGBP Audit Relationship Mgmt; Lum, Allen B.; Jain, Ajay; Gude, Kalyana

Hi,

Following is the status:

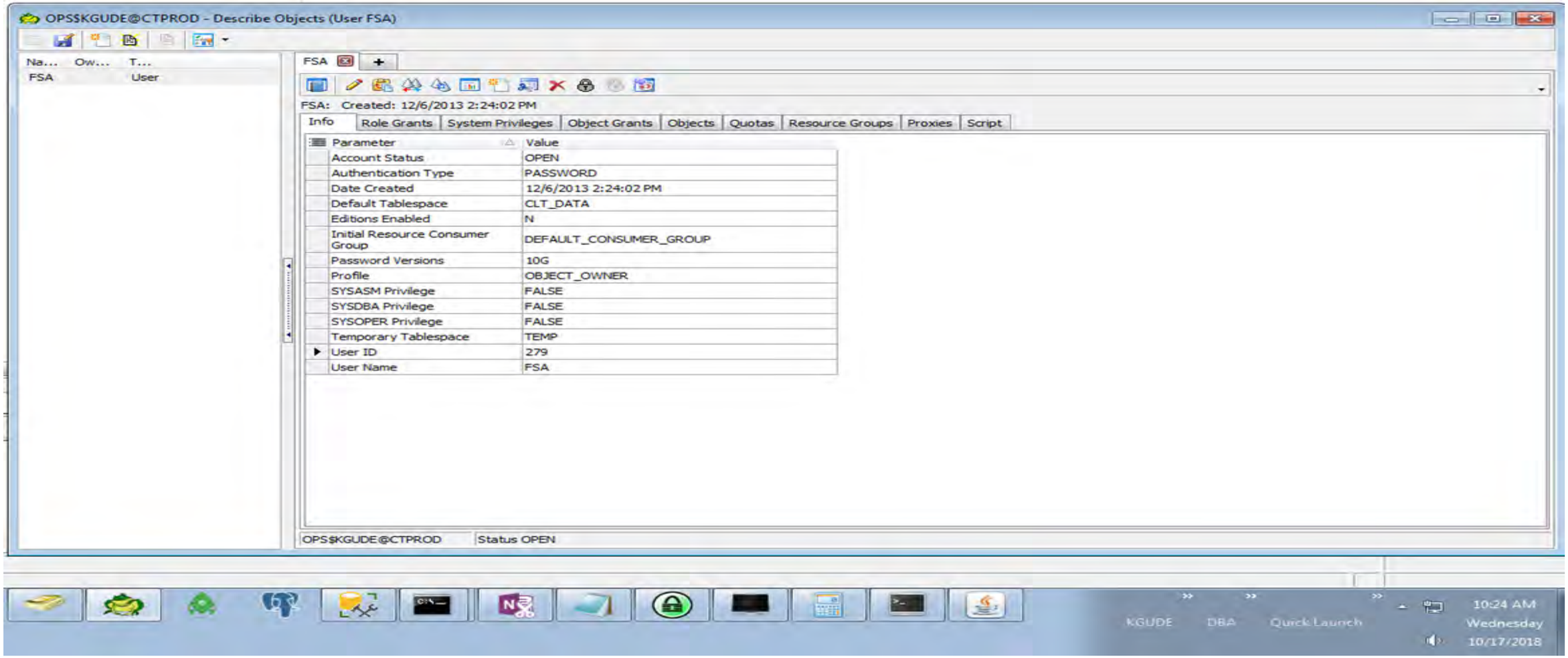
DB Name	Username	Description
CTPROD	FSA	FSA – is schema account, not a human account
CTJ1	FSA	FSA – is schema account, not a human account
AIGICPRD	SPS	AIGICPRD is out of scope, Its not a production database. However SPS – is schema account, not a human account
GFOP	SAILPOINT	SAILPOINT - is a service account, not a human account

There are no such human users in OID as all the above listed are Schema/Service account.

Thanks & Regards
Kalyana Gude
AIG Investments & Corporate IT | Database Architecture
200 S College St, 13th Floor, Charlotte, NC 28202
Tel +1 704-338-7643 | Cell +1 203-501-7301 | Fax +1 704-338-7553
Kalyana.Gude@aig.com | CBIT_DBA@aig.com | www.aig.com

TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 9 OF 11

Screen Shot of FSA@CTPROD



TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 10 of 11

Screen Shot of FSA@CTJ1

KGUDE@GFOP (gfop2:liv1exa04) - Describe Objects (User SAILPOINT)

Name	Ow...	T...
SAILPOINT		User

SAILPOINT

SAILPOINT: Created: 11/29/2017 4:47:36 PM

Info | Role Grants | System Privileges | Object Grants | Objects | Quotas | Resource Groups | Proxies | Script

Parameter	Value
Account Status	OPEN
Authentication Type	PASSWORD
Common	NO
Date Created	11/29/2017 4:47:36 PM
Default Tablespace	TBS_CAPRI_BSTB
Editions Enabled	N
Editions Enabled	N
Initial Resource Consumer Group	DEFAULT_CONSUMER_GROUP
Last Login	10/17/2018 4:58:04.000000000 AM -04:00
Oracle Maintained	N
Password Versions	10G 11G
Profile	PRO_APP_OWNER
Proxy Only Connect	N
SYSASM Privilege	FALSE
SYSBACKUP Privilege	FALSE
SYSDBA Privilege	FALSE
SYSDG Privilege	FALSE
SYSKM Privilege	FALSE
SYSOPER Privilege	FALSE
Temporary Tablespace	TEMP
User ID	301
User Name	SAILPOINT

KGUDE@GFOP

KGUDE DBA Quick Launch 10:26 AM Wednesday 10/17/2018

TESTING PASSWORD CONFIGURATION SETTINGS RESULTS 11 of 11
Screen shot of SAILPOINT@GFOP

KGUDE@GFOP (gfop2:liv1exa04) - Describe Objects (User SAILPOINT)

Name	Ow...	T...
SAILPOINT		User

SAILPOINT

SAILPOINT: Created: 11/29/2017 4:47:36 PM

Info | Role Grants | System Privileges | Object Grants | Objects | Quotas | Resource Groups | Proxies | Script

Parameter	Value
Account Status	OPEN
Authentication Type	PASSWORD
Common	NO
Date Created	11/29/2017 4:47:36 PM
Default Tablespace	TBS_CAPRI_BSTB
Editions Enabled	N
Editions Enabled	N
Initial Resource Consumer Group	DEFAULT_CONSUMER_GROUP
Last Login	10/17/2018 4:58:04.000000000 AM -04:00
Oracle Maintained	N
Password Versions	10G 11G
Profile	PRO_APP_OWNER
Proxy Only Connect	N
SYSASM Privilege	FALSE
SYSBACKUP Privilege	FALSE
SYSDBA Privilege	FALSE
SYSDG Privilege	FALSE
SYSKM Privilege	FALSE
SYSOPER Privilege	FALSE
Temporary Tablespace	TEMP
User ID	301
User Name	SAILPOINT

KGUDE@GFOP

KGUDE DBA Quick Launch 10:26 AM Wednesday 10/17/