# CrowdStrike Role Access Audit

\*\*Date of Review\*\*: [Insert Date]  
\*\*Reviewer\*\*: Speaker 2

## 1. Administrative Access Overview

### Current Admin Count

- Total admin accounts: [NUMBER]

- Active in last 30 days: [NUMBER]

- Inactive accounts: [NUMBER]

### Administrator Inventory

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Username | Role/Level | Last Login | Active Y/N | Business Justification |
|  |  |  |  |  |

## 2. Role Distribution Analysis

### Real-time Response (RTR) Access

|  |  |  |  |
| --- | --- | --- | --- |
| Username | Access Level | Frequency of Use | Still Required? |
|  |  |  |  |

### Troubleshooting Command Access

|  |  |  |  |
| --- | --- | --- | --- |
| Username | Command Types | Usage Frequency | Server Access |
|  |  |  |  |

### Script Execution Rights

|  |  |  |  |
| --- | --- | --- | --- |
| Username | Script Types | Last Used | Servers Accessed |
|  |  |  |  |

## 3. Access Patterns

### Peak Usage Times

- Morning (8am-12pm): [Number of users]

- Afternoon (12pm-5pm): [Number of users]

- Evening (5pm-10pm): [Number of users]

- Night (10pm-8am): [Number of users]

### Common Activities

- [ ] Real-time response

- [ ] Script execution

- [ ] Server management

- [ ] Policy modification

- [ ] Other: \_\_\_\_\_\_\_\_\_\_\_\_

## 4. Recommendations

### Accounts for Review

1. Dormant accounts:  
 -   
 -

2. Overprivileged accounts:  
 -   
 -

### Suggested Role Groups

1. RTR Administrators  
 - Proposed members:  
 - Required access:

2. Troubleshooting Operators  
 - Proposed members:  
 - Required access:

3. Server Access Groups  
 - Proposed members:  
 - Access restrictions:

## 5. Security Concerns

- [ ] Excessive admin rights

- [ ] Unused permissions

- [ ] Missing access controls

- [ ] Other: \_\_\_\_\_\_\_\_\_\_\_\_

## 6. Next Steps

1. [ ] Review findings with Speaker 1

2. [ ] Define new role structure

3. [ ] Plan access restrictions

4. [ ] Prepare for Azure integration

## Notes

[Add any additional observations or concerns here]

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Last Updated: [Date]  
Contact: [Your contact information]