

Summary Report: TESTBED NetWare

System: [Root].SEKNETWARE65
Analysis Date: 03-Sep-2010

CONFIDENTIAL

Rating Against Industry Average

		
		X

Overall Comments

Overall, security is below average compared with other NetWare systems used in the Communications sector.

Report Highlights

Report Section	Comments
3	The client is not making use of NetWare's Intruder Detection features.
5	Many accounts are not clearly assigned to specific people. This could raise accountability concerns if they have access to sensitive functions or information.
6	7 user accounts have 1 or more Supervisory rights. The most powerful accounts are those with rights over [Root], Organization, & Organizational Unit objects. See comment 7 also.
7	8% (3) of users have <i>direct</i> security equivalence privileges to <i>Admin</i> . Most other security equivalences are gained via Group memberships.
9	May indicate a (minor) housekeeping issue.
10	Passwords for 10% (4) of accounts can only be changed by a security administrator.
11	A minimum password length has not been defined for most accounts.
12	Password changes are not enforced for 98% (39) of users. This includes users with security administration privileges.
13	Old/previous passwords can be reused by 100% (40) of users.
16	No accounts have been disabled.
17	3% (5) of user accounts are set to expire on a certain date.
19	100% (40) of users are allowed to sign-on to the system via multiple devices at the same time.

This report summary is provided to highlight some of the main issues detailed in the SekChek reports. The overall rating is against the industry average and not against leading practice. All comments are generic. For best results they should be considered together with an understanding of the client's own unique business and computer environments.