

Summary Report: TESTBED Win2003 Server

System: PROMETHEUS (OLYMPUS)
Analysis Date: 06-Sep-2010

CONFIDENTIAL

Rating Against Industry Average

		
	X	

Overall Comments

Overall, security is about average compared with other Windows Servers.
The machine does not have the latest Windows Service Pack installed. The latest is SP2.

Report Highlights

Report Section	Comments
2	System policy settings are generally OK. See comment 10 also.
3	The client is making good use of Windows' auditing features.
4	The client could consider making more use of Windows' Registry-based security settings, such as displaying a 'Legal Notice' at logon time.
5	There are only 3 user accounts defined on this system. The Administrator account (uid 500) has not been renamed.
6	Note that 3 accounts from the domain are members of local groups, including the <i>Administrators</i> group. These accounts will acquire the privileges of the local groups they belong to. See comment 15 also.
8	SekChek shows that 100% (3) of accounts have not been used in the last 3 months. This should be OK for service accounts.
9	Passwords for 67% (2) of accounts have not been changed in the last 3 months. This should be OK for service accounts.
10	100% (3) of users are not required to change their passwords due to settings at account level. Note that these settings override the client's Policy settings (see report section 2). This should be OK for service accounts.
12	Passwords for 67% (2) of accounts can only be changed by a security administrator. This should be OK for service accounts.
14	33% (1) of accounts are disabled and cannot be used to login to the system.
15.4	The most powerful rights are restricted to the account with security administration privileges. Note that accounts from the domain will also acquire powerful privileges. See 6 above.
19	No local accounts can be used to dial-in via RAS. RAS privileges may be defined at domain-level.

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.

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20	<p>There does not seem to be any anti-virus software running on the machine.</p> <p><i>Please note that service names for anti-virus software occasionally change. If the above observation seems incorrect, please let us know so we can update SekChek's look-up tables.</i></p>
25	<p>The system is using the NTFS file system.</p>

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