

Summary Report: TESTBED

System: [Root].SEKNETWARE65
Analysis Date: 06-Oct-2011

CONFIDENTIAL

Rating Against Industry Average

| | | |
|---|---|--|
|  |  |  |
| | | X |

Overall Comments

Overall, security is below average compared with other NetWare systems.

Report Highlights

| Report Section / Comments | |
|---|--|
| 3 Intruder Detection Values | The client is making little use of NetWare's Intruder Detection features. |
| 5 User Accounts | Many accounts are not clearly assigned to specific people. This could raise accountability concerns if they have access to sensitive functions or information. |
| 6 Objects with Supervisory Rights | 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 Security Equivalences | 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 Redundant Groups | May indicate a (minor) housekeeping issue. |
| 10 Users Not Allowed to Change Their Passwords | Passwords for 10% (4) of accounts can only be changed by a security administrator. |
| 11 Minimum Password Lengths | A zero-length (null) password can be selected for 90% (36) of accounts. This includes accounts with security administration privileges. |
| 12 Password Change Intervals | The client's standard for a password change interval seems to be 91 days. However, password changes are not enforced for 30% (12) of accounts. This includes accounts with security administration privileges. |
| 13 Users Not Requiring A Unique Password | Old/previous passwords can be reused by 100% (40) of users. |
| 16 Disabled Accounts | 10% (4) of accounts have been disabled and cannot be used to login to the system. |

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.

Summary Report: TESTBED

System: [Root].SEKNETWARE65
Analysis Date: 06-Oct-2011

CONFIDENTIAL

| Report Section / Comments | |
|---------------------------|--|
| 17 | Accounts with Expiry Dates 5 accounts are set to expire on a specific date. |
| 19 | Accounts Allowed Simultaneous Device Sessions 100% (40) of users are allowed to sign-on to the system via multiple devices at the same time. |
| 20 | Last Logons 45% (18) of accounts have not been used in the last 3 months. Perhaps some of these accounts are redundant? |

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.