Security Assessment
RSOP Computer Settings
Report

Scan Date: 2019/01/18

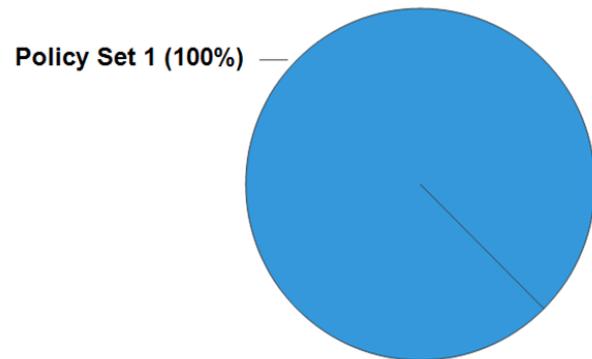Prepared for: Your Customer / Prospect

Prepared by: Your Company Name

2021/02/03

Summary

This report analyzes the various Resultant Sets of Policy (RSOP) based on user settings on computers in the environment and helps point out commonalities in the sets and which users / computer combinations have the configurations applied.

Policy Set Utilization

Policy Set Utilization	Total	Percent
Policy Set 1	165	100%
Total	165	100%
Overall Total	165	100%

Policy Sets

A policy set represents a common set of policy settings that are shared by multiple users and computer combinations. The color coding in the table below helps you quickly identify similarities between policy sets.

Policy Setting	Policy Sets
	1
Utilization	100%
Instances	165

Policy Set Utilization

The policy set utilization table shows which policy sets are in use by each user and on which corresponding computers. Only computers that a user logs into are shown in policy set utilization table.

User	Policy Sets	Exceptions
	1	
CA-AUTOMATE\administrator	CA-AUTOMATE	
CA-AUTOMATE\BILL	CA-AUTOMATE	
CA-GIS\administrator	CA-GIS	
CA-GISSDE\administrator	CA-GISSDE	
CA-GISTEST\administrator	CA-GISTEST	
CA-PRINTSVR\administrator	CA-PRINTSVR	
CA-STORE1\administrator		
ibranaugh-hp400\TATRAINING05	ibranaugh-hp400	
IRCPA\administrator	CA-AUTOMATE ca-DOMINQUE CA-DWHITE01 CA-GIS CA-GISSDE CA-GISTEST CA-PRINTSVR CA-VAL FILESERVER1 FILESERVER2 KYLE-HP308 KYLE-HP400 REMOTE-TL RKNIGHT-DESKPC SPOOLYZ240 SUSANHPUPGRD	
IRCPA\ADMINISTRATOR	dwhiteacer ibranaugh-hp400 milliehpz240	
IRCPA\AXELSMITH	CA-GISSDE	
IRCPA\BECKY	ibranaugh-hp400	
IRCPA\BORTIZ	1001westerfield-deskpc milliehpz240	
IRCPA\BRUCE	BRUCEHPZ230 ibranaugh-hp400 KYLE-HP308 RKNIGHT-DESKPC	
IRCPA\ca-MAPPING		
IRCPA\CMURPHY	dwhiteacer ibranaugh-hp400 milliehpz240	

User	Policy Sets	
	1	**Exceptions**
IRCPA\CSIMPSON	ca-DOMINQUE CA-GIS KYLE-HP308 SPOOLYZ240	
IRCPA\DAVID	milliehpz240	
IRCPA\DBISCOE	1001westerfield-deskpc dwhiteacer gilesmsi ibranaugh-hp400 milliehpz240 sketteringprodskhp	
IRCPA\DMURPHY	dwhiteacer ibranaugh-hp400 milliehpz240	
IRCPA\DONNAR	ibranaugh-hp400 milliehpz240	
IRCPA\DPFOUTZ	ibranaugh-hp400	
IRCPA\DWHITE	CA-DWHITE01 FRNTCUSTSERVCUB SPOOLYZ240	
IRCPA\FFENDER-TLIT	ca-DOMINQUE CA-PRINTSVR FILESERVER1 FILESERVER2	
IRCPA\GENERIC	ca-DOMINQUE dwhiteacer FRNTCUSTSERVCUB ibranaugh-hp400 KYLE-HP308 milliehpz240 SPOOLYZ240 SUSANHPUPGRD	
IRCPA\GEORGE	gilesmsi	
IRCPA\GHARRIS	ca-DOMINQUE	
IRCPA\GWILLIAMS	ibranaugh-hp400	
IRCPA\IDAMARIE	ibranaugh-hp400 milliehpz240	
IRCPA\IRABRANAUGH	KYLE-HP308 SPOOLYZ240	
IRCPA\JSHEARING	ca-DOMINQUE KYLE-HP308	
IRCPA\KYLESULU	KYLE-HP308 KYLE-HP400	
IRCPA\MICKEY	ibranaugh-hp400	
IRCPA\MILLIE	KYLE-HP308	
IRCPA\MMAXWELL	dwhiteacer	
IRCPA\RGARST	dwhiteacer FILESERVER1 sketteringprodskhp	

User	Policy Sets		Exceptions
	1		
IRCPA\RKNIGHT	CA-GIS CA-GISSDE CA-PRINTSVR CA-VAL FILESERVER2 REMOTE-TL		
IRCPA\SHELMS	dwhiteacer ibranaugh-hp400 milliehpz240		
IRCPA\SKETTERING	KYLE-HP308 SPOOLYZ240		
IRCPA\SPOOLEY	milliehpz240		
IRCPA\SSAVAGE	dwhiteacer ibranaugh-hp400 milliehpz240 sketteringprodskhp		
IRCPA\TA01	ca-DOMINQUE CA-GIS CA-VAL FILESERVER2 ibranaugh-hp400		
IRCPA\TATRAINER	ibranaugh-hp400		
IRCPA\TLITADMIN	sketteringprodskhp		
IRCPA\TLITWFRCMBR	CA-GIS CA-GISSDE CA-GISTEST CA-PRINTSVR CA-VAL FILESERVER1 FILESERVER2 KYLE-HP308 REMOTE-TL		
IRCPA\TRANSITION			
IRCPA\TRAVISK	FRNTCUSTSERVCUB		
IRCPA\VWESTERFIELD			
IRCPA\WAYNEGREEN	ca-DOMINQUE		
KYLE-HP308\administrator	KYLE-HP308		
milliehpz240\BEANIEHP240	milliehpz240		
MILLIEHPZ240\MILLIEHP240	SPOOLYZ240		
RILEYKNIGHT-DESKPC\RILEYKNIGHT	RKNIGHT-DESKPC		

Policy Exceptions

Policy exceptions show variants of the policy sets in use. These are policy sets that are minor variations to the most popular policy sets. When possible, the variants are compared to the closest matching policy set.

No Policy Exceptions Detected.