



# Security Assessment

## RSOP User Settings Report



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Scan Date: 2019/01/18

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Prepared for: Your Customer / Prospect

Prepared by: Your Company Name

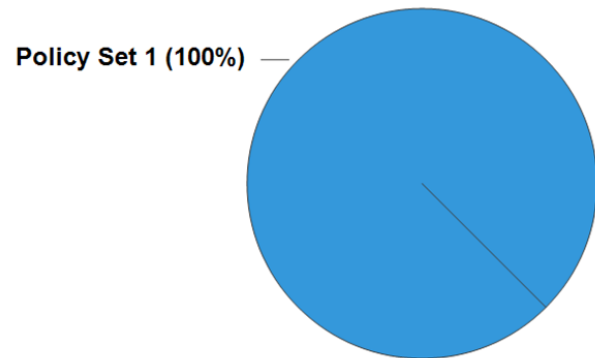
2021/02/03

# Summary

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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

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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<br>CA-GIS CA-GISSDE CA-GISTEST CA-PRINTSVR<br>CA-VAL FILESERVER1 FILESERVER2 KYLE-<br>HP308 KYLE-HP400 REMOTE-TL RKNIGHT-<br>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<br>RKNIGHT-DESKPC  |            |
| IRCPA\ca-MAPPING             |   |            |
| IRCPA\CMURPHY                | dwhiteacer ibranaugh-hp400 milliehpz240   |            |



| User               | Policy Sets  |            |
|--------------------|--|------------|
|                    | 1  | Exceptions |
| IRCPA\CSIMPSON     | ca-DOMINQUE CA-GIS KYLE-HP308<br>SPOOLYZ240  |            |
| IRCPA\DAVID        | milliehpz240   |            |
| IRCPA\DBISCOE      | 1001westerfield-deskpc dwhiteacer gilesmsi<br>ibranaugh-hp400 milliehpz240 sketteringprodskhp                |            |
| IRCPA\DMURPHY      | dwhiteacer ibranaugh-hp400 milliehpz240  |            |
| IRCPA\DONNAR       | ibranaugh-hp400 milliehpz240   |            |
| IRCPA\DPFOUTZ      | ibranaugh-hp400  |            |
| IRCPA\WHITE        | CA-DWHITE01 FRNTCUSTSERVCUB<br>SPOOLYZ240  |            |
| IRCPA\FFENDER-TLIT | ca-DOMINQUE CA-PRINTSVR FILESERVER1<br>FILESERVER2   |            |
| IRCPA\GENERIC      | ca-DOMINQUE dwhiteacer FRNTCUSTSERVCUB<br>ibranaugh-hp400 KYLE-HP308 milliehpz240<br>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  |            |
|--------------------------------|--|------------|
|                                | 1  | Exceptions |
| IRCPA\IRKNIGHT                 | CA-GIS CA-GISSDE CA-PRINTSVR CA-VAL<br>FILESERVER2 REMOTE-TL                                       |            |
| IRCPA\SHELMS                   | dwhiteacer ibranaugh-hp400 milliehpz240  |            |
| IRCPA\SKETTERING               | KYLE-HP308 SPOOLYZ240  |            |
| IRCPA\SPOOLEY                  | milliehpz240   |            |
| IRCPA\SSAVAGE                  | dwhiteacer ibranaugh-hp400 milliehpz240<br>sketteringprodskhp                                      |            |
| IRCPA\TA01                     | ca-DOMINQUE CA-GIS CA-VAL FILESERVER2<br>ibranaugh-hp400   |            |
| IRCPA\TATRINER                 | ibranaugh-hp400  |            |
| IRCPA\TLITADMIN                | sketteringprodskhp   |            |
| IRCPA\TLITWFRMCMR              | CA-GIS CA-GISSDE CA-GISTEST CA-PRINTSVR<br>CA-VAL FILESERVER1 FILESERVER2 KYLE-<br>HP308 REMOTE-TL |            |
| IRCPA\TRANSITION               |  |            |
| IRCPA\TRAVISK                  | FRNTCUSTSERVCUB  |            |
| IRCPA\WWESTERFIELD             |  |            |
| IRCPA\WAYNEGREEN               | ca-DOMINQUE  |            |
| KYLE-HP308\administrator       | KYLE-HP308   |            |
| milliehpz240\BEANIEHP240       | milliehpz240   |            |
| MILLIEHPZ240\MILLIEHP240       | SPOOLYZ240   |            |
| RILEYKNIGHT-DESKPC\RILEYKNIGHT | RKNIGHT-DESKPC   |            |



# Policy Exceptions

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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.*