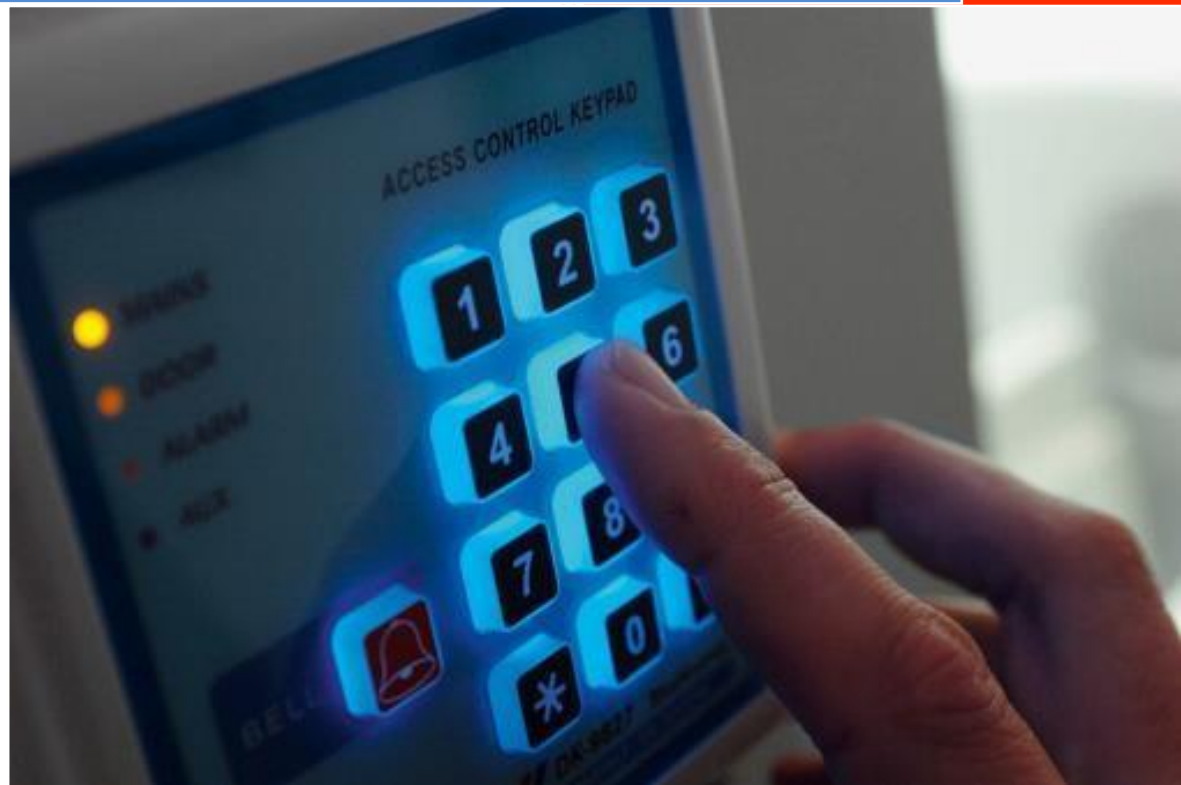




CompuBC

Security Assessment

User Behavior Analysis



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Scan Date: 10/25/2016

Prepared for:
Our client
Prepared by:
CompuBC

10/27/2016



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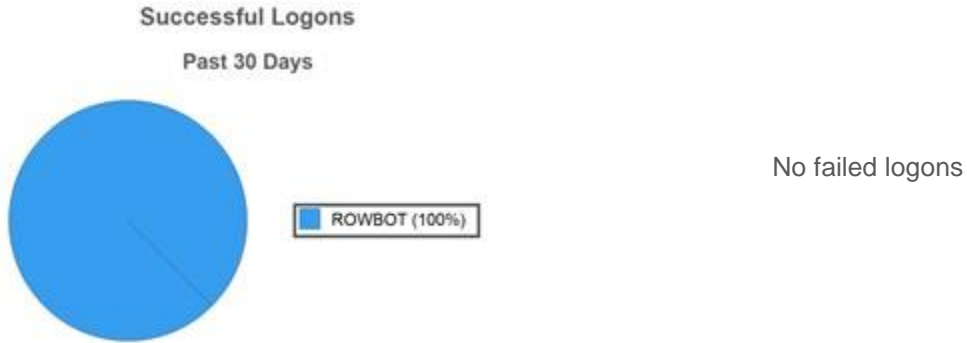
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1 Domain: Corp.myco.com

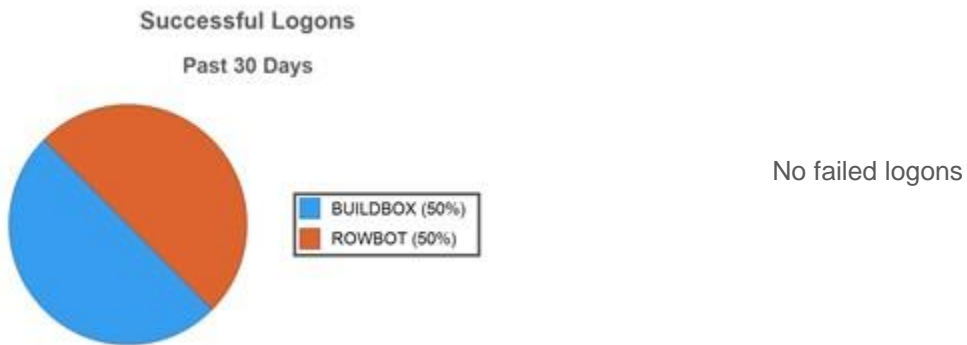
1.1 - Corp.myco.com\laborden

Interactive Logon (logon at keyboard and screen of system)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| ROWBOT | 20 | 20 | 20 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



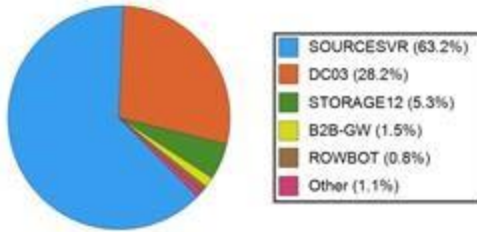
| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| BUILDBOX | 2 | 2 | 2 | 0 | 0 | 0 |
| ROWBOT | 2 | 2 | 2 | 0 | 0 | 0 |

Network (logon for remote access to a system resource, such as a shared folder)



No failed logons

Successful Logons
Past 30 Days



| Computers | Successful Logons | | | Failed Logons | | |
|------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| SOURCESVR | 168 | 168 | 168 | 0 | 0 | 0 |
| DC03 | 75 | 75 | 75 | 0 | 0 | 0 |
| STORAGE12 | 11 | 14 | 14 | 0 | 0 | 0 |
| B2B-GW | 4 | 4 | 4 | 0 | 0 | 0 |
| ROWBOT | 2 | 2 | 2 | 0 | 0 | 0 |
| BUILDBOX | 1 | 1 | 1 | 0 | 0 | 0 |
| GORDON-LT2 | 1 | 1 | 1 | 0 | 0 | 0 |
| PS01 | 0 | 1 | 1 | 0 | 0 | 0 |

1.2 - Corp.myco.com\ajameson

Interactive Logon (logon at keyboard and screen of system)

Successful Logons
Past 30 Days



No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|--------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| MWEST-WIN864 | 1 | 1 | 1 | 0 | 0 | 0 |



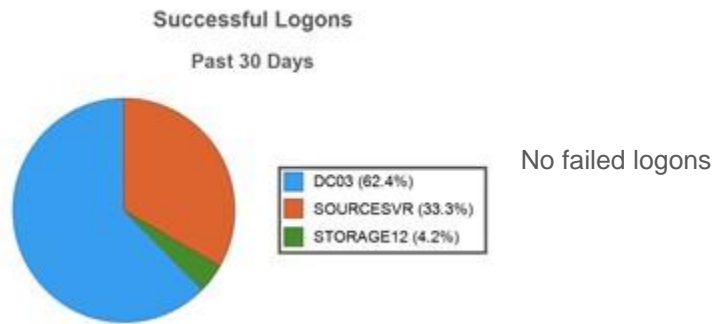
CompuBC

MWEST-WIN864 48 48 48 0 0 0

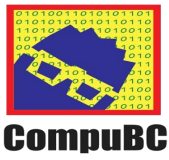
Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 118 | 118 | 118 | 0 | 0 | 0 |
| SOURCESVR | 63 | 63 | 63 | 0 | 0 | 0 |
| STORAGE12 | 5 | 8 | 8 | 0 | 0 | 0 |



1.3 Corp.myco.com\bkirk

Interactive Logon (logon at keyboard and screen of system)



| Computers | Successful Logons | | | Failed Logons | | |
|----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| BETTY-INSPIRON | 12 | 12 | 12 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

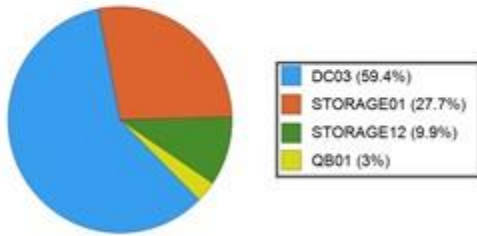


| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| QB01 | 2 | 2 | 2 | 0 | 0 | 0 |



Successful Logons

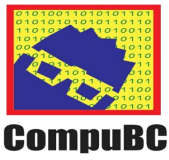
Past 30 Days



Network (logon for remote access to a system resource, such as a shared folder)

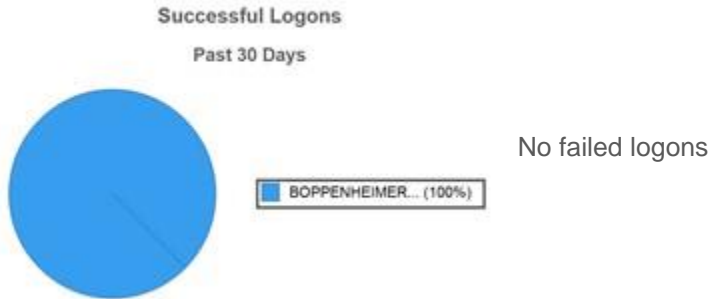
No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|--------------|--------------|---------------|-------------|--------------|
| | Past 24 Days | Past 7 Hours | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 60 | 60 | 60 | 0 | 0 | 0 |
| STORAGE01 | 28 | 28 | 28 | 0 | 0 | 0 |
| STORAGE12 | 7 | 10 | 10 | 0 | 0 | 0 |
| QB01 | 2 | 3 | 3 | 0 | 0 | 0 |



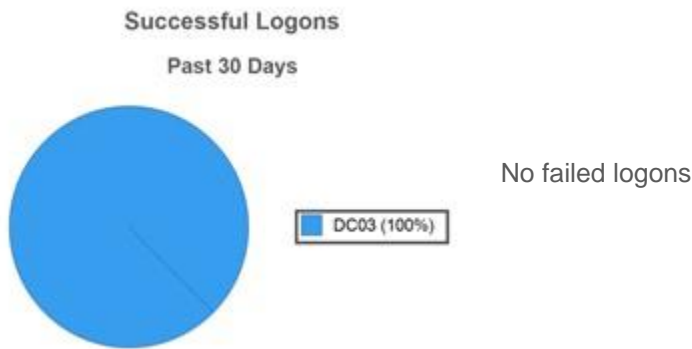
1.4 Corp.myco.com\boppenheimer

Interactive Logon (logon at keyboard and screen of system)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| BOPPENHEIMER-PC | 20 | 20 | 20 | 0 | 0 | 0 |

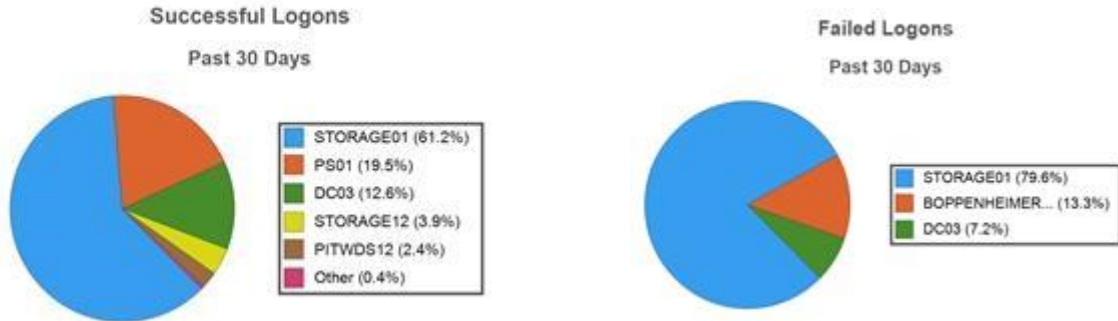
Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



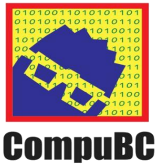
| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 2 | 2 | 2 | 0 | 0 | 0 |



Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| STORAGE01 | 617 | 617 | 617 | 300 | 300 | 300 |
| PS01 | 45 | 163 | 197 | 0 | 0 | 0 |
| DC03 | 127 | 127 | 127 | 27 | 27 | 27 |
| STORAGE12 | 33 | 39 | 39 | 0 | 0 | 0 |
| PITWDS12 | 24 | 24 | 24 | 0 | 0 | 0 |
| DESKTOP-N6S4H9A | 0 | 4 | 4 | 0 | 0 | 0 |
| BOPPENHEIMER-PC | 0 | 0 | 0 | 50 | 50 | 50 |



Interactive Logon (logon at keyboard and screen of system)

1.5 Corp.myco.com\lborden

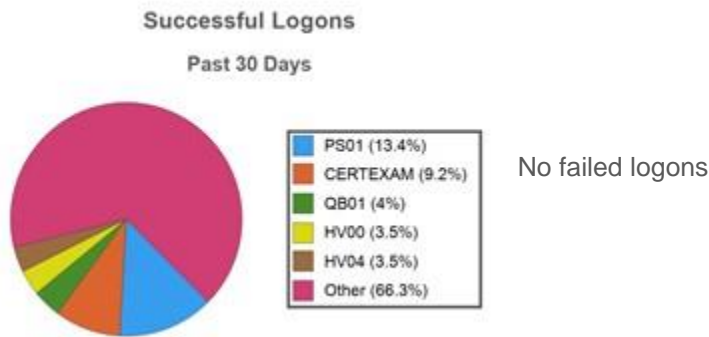


| Computers | Successful Logons | | | Failed Logons | | |
|----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DDOUGLAS-WIN10 | 16 | 20 | 20 | 0 | 0 | 0 |

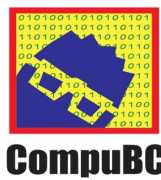
Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| PS01 | 787 | 2762 | 4048 | 0 | 0 | 0 |
| CERTEXAM | 2786 | 2786 | 2786 | 0 | 0 | 0 |
| QB01 | 850 | 1210 | 1210 | 0 | 0 | 0 |
| HV00 | 830 | 1062 | 1062 | 0 | 0 | 0 |



| HV04 | 830 | 1062 | 1062 | 0 | 0 | 0 |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| PKWIN8-VM | 715 | 1033 | 1033 | 0 | 0 | 0 |
| HPDT-8CC5260NXY | 695 | 1014 | 1014 | 0 | 0 | 0 |
| Computers | Successful Logons | | | Failed Logons | | |
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| GORDON-LT2 | 732 | 1009 | 1009 | 0 | 0 | 0 |
| SOURCESVRBUILD | 791 | 1008 | 1008 | 0 | 0 | 0 |
| MWEST-WIN864 | 696 | 982 | 982 | 0 | 0 | 0 |
| B2B-GW | 692 | 974 | 974 | 0 | 0 | 0 |
| PSOLIDAD-WIN764 | 683 | 954 | 954 | 0 | 0 | 0 |
| PANOPTICON | 727 | 933 | 933 | 0 | 0 | 0 |
| IRIDIUM | 697 | 904 | 904 | 0 | 0 | 0 |
| HPLT-5CD4411D8Z | 709 | 889 | 889 | 0 | 0 | 0 |
| SARLACC | 612 | 838 | 838 | 0 | 0 | 0 |
| CONFERENCE-ROOM | 695 | 834 | 834 | 0 | 0 | 0 |
| BETTY-INSPIRON | 676 | 829 | 829 | 0 | 0 | 0 |
| DARKHORSE | 688 | 810 | 810 | 0 | 0 | 0 |
| LALEXANDER-PC | 713 | 808 | 808 | 0 | 0 | 0 |
| ROWBOT | 646 | 751 | 751 | 0 | 0 | 0 |
| VPNGW | 331 | 748 | 748 | 0 | 0 | 0 |
| DESKTOP-N6S4H9A | 317 | 741 | 745 | 0 | 0 | 0 |
| TARSIS | 596 | 726 | 726 | 0 | 0 | 0 |
| WAMPA | 549 | 706 | 706 | 0 | 0 | 0 |
| DARREN-PC | 294 | 664 | 686 | 0 | 0 | 0 |
| WILLARD | 558 | 607 | 607 | 0 | 0 | 0 |
| BUILDBOX | 499 | 499 | 499 | 0 | 0 | 0 |
| BOPPENHEIMER-PC | 485 | 485 | 485 | 0 | 0 | 0 |
| DC03 | 130 | 130 | 130 | 0 | 0 | 0 |
| STORAGE12 | 28 | 52 | 52 | 0 | 0 | 0 |
| REX | 17 | 17 | 17 | 0 | 0 | 0 |



Interactive Logon (logon at keyboard and screen of system)

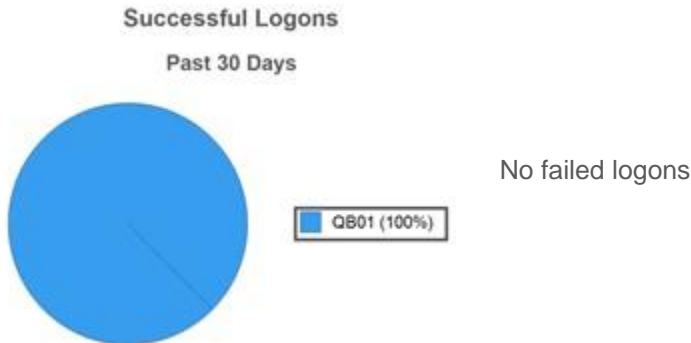
| | | | | | | |
|-------------|---|----|----|---|---|---|
| PITWDS12 | 0 | 12 | 12 | 0 | 0 | 0 |
| PSOLIDAD-PC | 6 | 6 | 6 | 0 | 0 | 0 |

1.6 Corp.myco.com\ddouglas

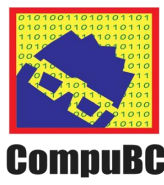


| Computers | Successful Logons | | | Failed Logons | | |
|----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DDOUGLAS-WIN10 | 6 | 7 | 7 | 0 | 0 | 0 |

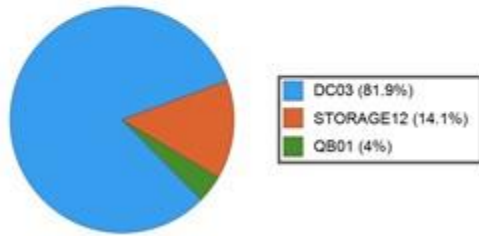
Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| QB01 | 6 | 6 | 6 | 0 | 0 | 0 |



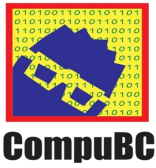
Successful Logons
Past 30 Days



Network (logon for remote access to a system resource, such as a shared folder)

No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 122 | 122 | 122 | 0 | 0 | 0 |
| STORAGE12 | 13 | 21 | 21 | 0 | 0 | 0 |
| QB01 | 6 | 6 | 6 | 0 | 0 | 0 |



Interactive Logon (logon at keyboard and screen of system)

1.7 Corp.myco.com\dfaithl

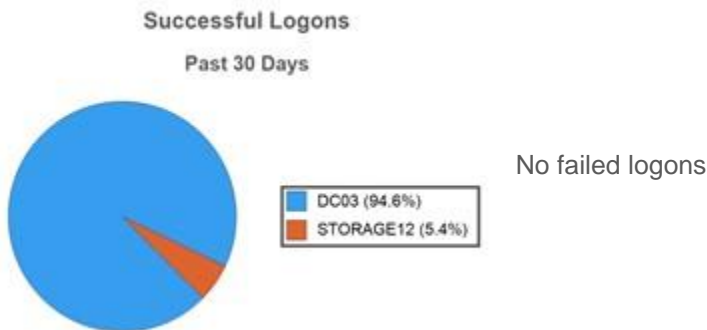


| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARREN-PC | 40 | 104 | 104 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 53 | 53 | 53 | 0 | 0 | 0 |
| STORAGE12 | 3 | 3 | 3 | 0 | 0 | 0 |

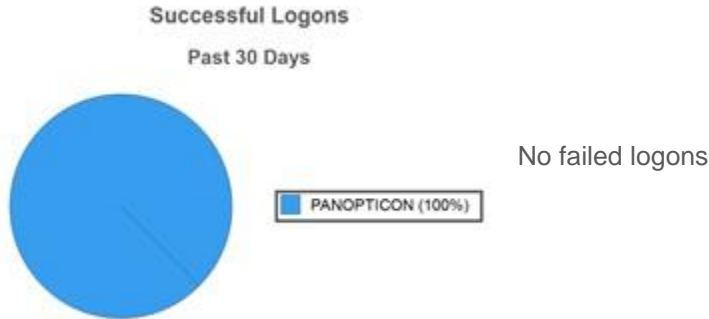


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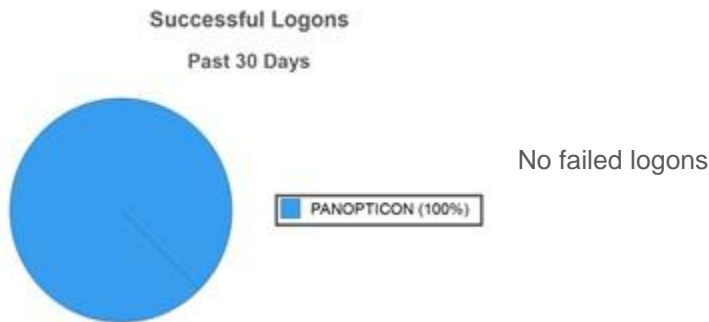
CompuBC

1.8 - Corp.myco.com\dwade

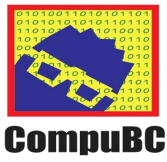


| Computers | Successful Logons | | | Failed Logons | | |
|------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| PANOPTICON | 20 | 20 | 20 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



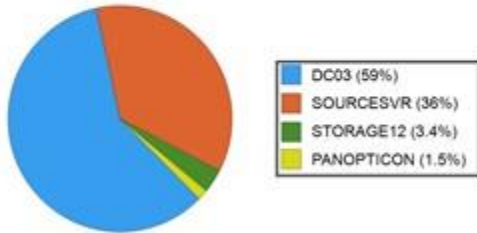
| Computers | Successful Logons | | | Failed Logons | | |
|------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| PANOPTICON | 4 | 4 | 4 | 0 | 0 | 0 |



Interactive Logon (logon at keyboard and screen of system)

Network (logon for remote access to a system resource, such as a shared folder)

Successful Logons
Past 30 Days

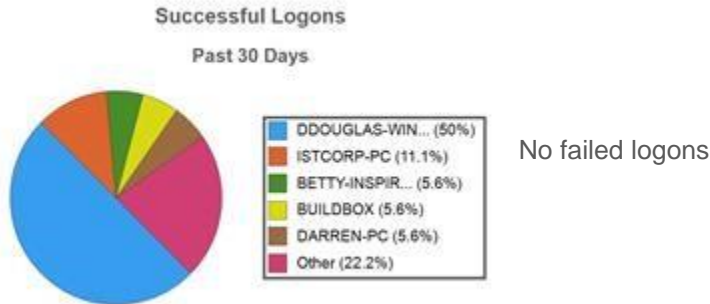


No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 154 | 154 | 154 | 0 | 0 | 0 |
| SOURCESVR | 94 | 94 | 94 | 0 | 0 | 0 |
| STORAGE12 | 6 | 9 | 9 | 0 | 0 | 0 |
| PANOPTICON | 4 | 4 | 4 | 0 | 0 | 0 |



1.9 - Corp.myco.com\dwm-1



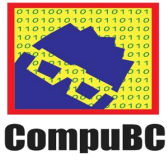
| Computers | Successful Logons | | | Failed Logons | | |
|----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DDOUGLAS-WIN10 | 18 | 18 | 18 | 0 | 0 | 0 |
| ISTCORP-PC | 2 | 4 | 4 | 0 | 0 | 0 |
| BETTY-INSPIRON | 2 | 2 | 2 | 0 | 0 | 0 |
| BUILDBOX | 2 | 2 | 2 | 0 | 0 | 0 |
| DARREN-PC | 0 | 2 | 2 | 0 | 0 | 0 |
| HV02 | 2 | 2 | 2 | 0 | 0 | 0 |
| MWEST-WIN864 | 2 | 2 | 2 | 0 | 0 | 0 |
| STORAGE12 | 2 | 2 | 2 | 0 | 0 | 0 |
| TARSIS | 2 | 2 | 2 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

No network interactive logons found.

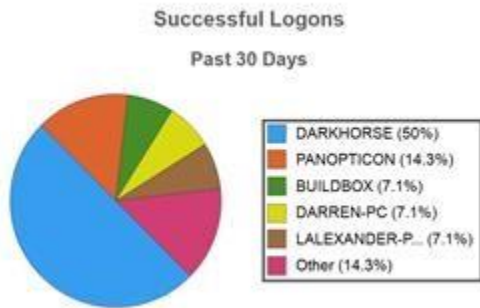


Interactive Logon (logon at keyboard and screen of system)



Interactive Logon (logon at keyboard and screen of system)

1.10 Corp.myco.com\dwm-2



No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|---------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARKHORSE | 14 | 14 | 14 | 0 | 0 | 0 |
| PANOPTICON | 4 | 4 | 4 | 0 | 0 | 0 |
| BUILDBOX | 2 | 2 | 2 | 0 | 0 | 0 |
| DARREN-PC | 0 | 2 | 2 | 0 | 0 | 0 |
| LALEXANDER-PC | 2 | 2 | 2 | 0 | 0 | 0 |
| MWEST-WIN864 | 2 | 2 | 2 | 0 | 0 | 0 |
| ROWBOT | 2 | 2 | 2 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

No network interactive logons found.

1.11 Corp.myco.com\dwm-3

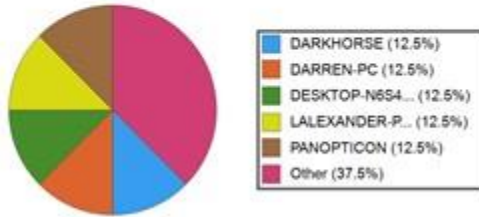


Interactive Logon (logon at keyboard and screen of system)

No failed logons

Successful Logons

Past 30 Days



| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARKHORSE | 2 | 2 | 2 | 0 | 0 | 0 |
| DARREN-PC | 0 | 2 | 2 | 0 | 0 | 0 |
| DESKTOP-N6S4H9A | 0 | 2 | 2 | 0 | 0 | 0 |
| LALEXANDER-PC | 2 | 2 | 2 | 0 | 0 | 0 |
| PANOPTICON | 2 | 2 | 2 | 0 | 0 | 0 |
| PSOLIDAD-WIN764 | 2 | 2 | 2 | 0 | 0 | 0 |
| ROWBOT | 2 | 2 | 2 | 0 | 0 | 0 |
| TARSIS | 2 | 2 | 2 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

No network interactive logons found.

1.12 Corp.myco.com\dwm-4



Interactive Logon (logon at keyboard and screen of system)

No failed logons



| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| CONFERENCE-ROOM | 2 | 2 | 2 | 0 | 0 | 0 |
| DARREN-PC | 0 | 2 | 2 | 0 | 0 | 0 |

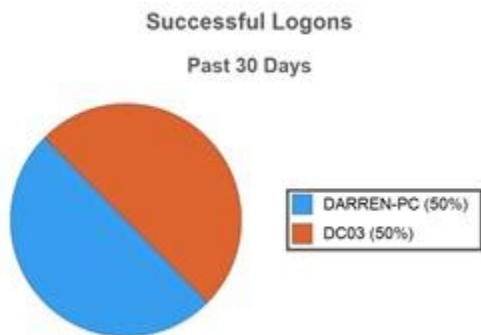
Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

No network interactive logons found.

1.13 Corp.myco.com\dwm-5



No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARREN-PC | 0 | 2 | 2 | 0 | 0 | 0 |



Interactive Logon (logon at keyboard and screen of system)

| | | | | | | |
|------|---|---|---|---|---|---|
| DC03 | 2 | 2 | 2 | 0 | 0 | 0 |
|------|---|---|---|---|---|---|

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

No network interactive logons found.

1.14 Corp.myco.com\dwm-6



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARREN-PC | 2 | 2 | 2 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

No network interactive logons found.

1.15 Corp.myco.com\dwm-7



Interactive Logon (logon at keyboard and screen of system)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARREN-PC | 2 | 2 | 2 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

No network interactive logons found.

1.16 Corp.myco.com\glee



| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| HPLT-5CD4411... | | | | | | |



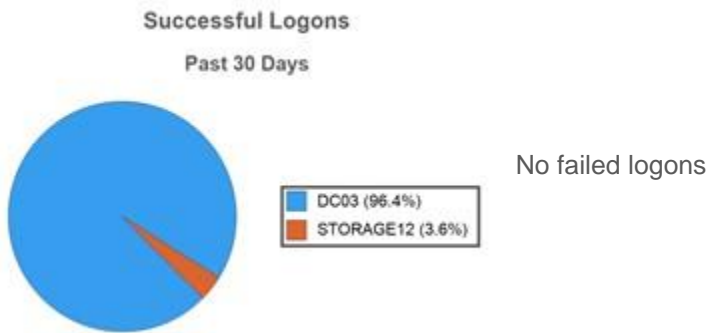
Interactive Logon (logon at keyboard and screen of system)

HPLT-5CD4411D8Z 20 20 20 0 0 0

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 213 | 213 | 213 | 0 | 0 | 0 |
| STORAGE12 | 6 | 8 | 8 | 0 | 0 | 0 |

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Interactive Logon (logon at keyboard and screen of system)

| Computers | Successful Logons | | | Failed Logons | | |
|------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| ISTCORP-PC | 10 | 12 | 12 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



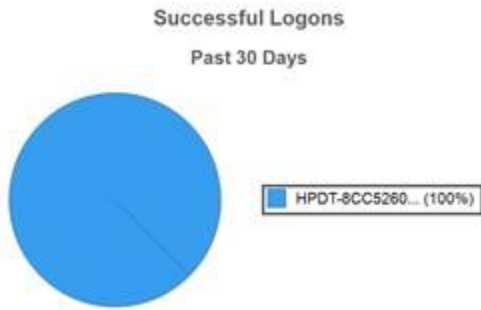
| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 0 | 0 | 0 | 223 | 223 | 223 |

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Interactive Logon (logon at keyboard and screen of system)

No failed logons

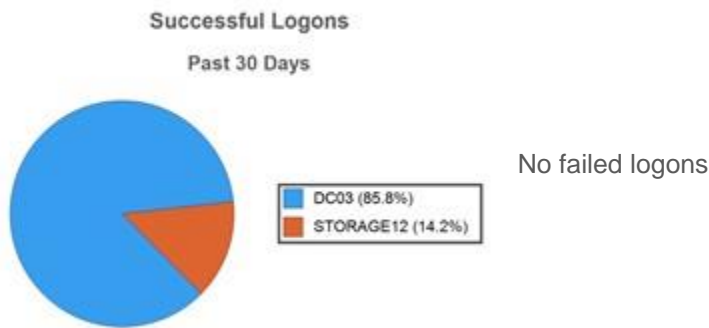


| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| HPDT-8CC5260NXY | 36 | 36 | 36 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 109 | 109 | 109 | 0 | 0 | 0 |
| STORAGE12 | 8 | 18 | 18 | 0 | 0 | 0 |

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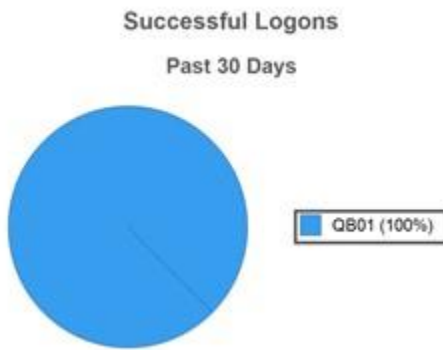
Interactive Logon (logon at keyboard and screen of system)
Interactive Logon (logon at keyboard and screen of system)

No successful logons

No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| | | | | | | |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| QB01 | 3 | 3 | 3 | 0 | 0 | 0 |

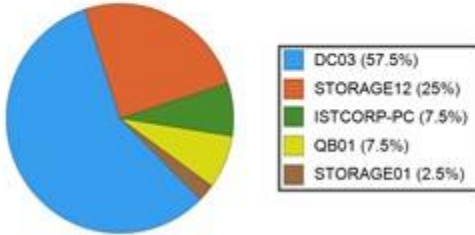
Network (logon for remote access to a system resource, such as a shared folder)



Interactive Logon (logon at keyboard and screen of system)

No failed logons

Successful Logons
Past 30 Days

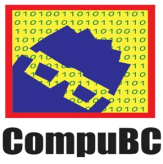


| Computers | Successful Logons | | | Failed Logons | | |
|------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 23 | 23 | 23 | 0 | 0 | 0 |
| STORAGE12 | 9 | 10 | 10 | 0 | 0 | 0 |
| ISTCORP-PC | 3 | 3 | 3 | 0 | 0 | 0 |
| QB01 | 3 | 3 | 3 | 0 | 0 | 0 |



CompuBC

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| STORAGE01 | 1 | 1 | 1 | 0 | 0 | 0 |



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Interactive Logon (logon at keyboard and screen of system)



| Computers | Successful Logons | | | Failed Logons | | |
|---------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| LALEXANDER-PC | 24 | 24 | 24 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



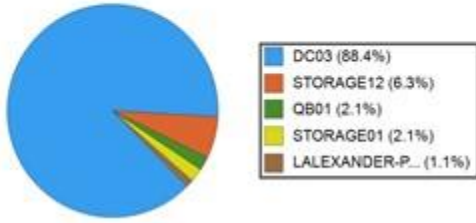
| Computers | Successful Logons | | | Failed Logons | | |
|---------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| QB01 | 4 | 4 | 4 | 0 | 0 | 0 |
| LALEXANDER-PC | 2 | 2 | 2 | 0 | 0 | 0 |

Network (logon for remote access to a system resource, such as a shared folder)

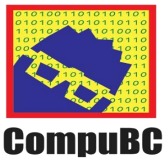


No failed logons

Successful Logons
Past 30 Days



| Computers | Successful Logons | | | Failed Logons | | |
|---------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 167 | 167 | 167 | 0 | 0 | 0 |
| STORAGE12 | 9 | 12 | 12 | 0 | 0 | 0 |
| QB01 | 4 | 4 | 4 | 0 | 0 | 0 |
| STORAGE01 | 4 | 4 | 4 | 0 | 0 | 0 |
| LALEXANDER-PC | 2 | 2 | 2 | 0 | 0 | 0 |



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Interactive Logon (logon at keyboard and screen of system)

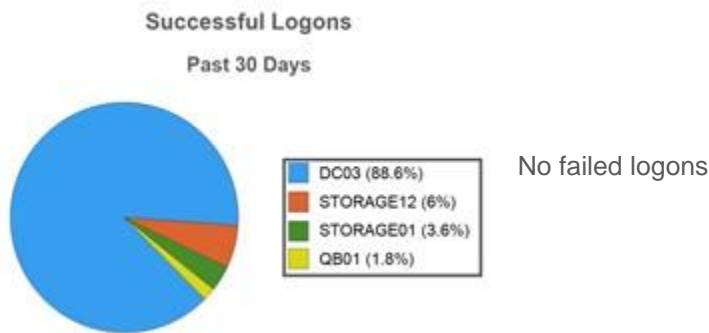


| Computers | Successful Logons | | | Failed Logons | | |
|--------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| MMICHAELS-HP | 20 | 20 | 20 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 147 | 147 | 147 | 0 | 0 | 0 |
| STORAGE12 | 7 | 10 | 10 | 0 | 0 | 0 |



CompuBC

User Behavior Analysis
SECURITY ASSESSMENT

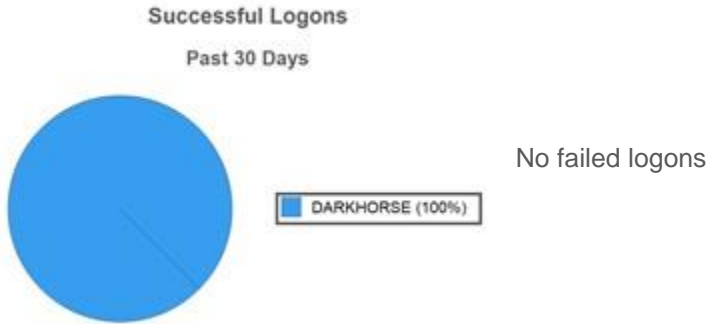
| | | | | | | |
|-----------|---|---|---|---|---|---|
| STORAGE01 | 6 | 6 | 6 | 0 | 0 | 0 |
| QB01 | 2 | 3 | 3 | 0 | 0 | 0 |



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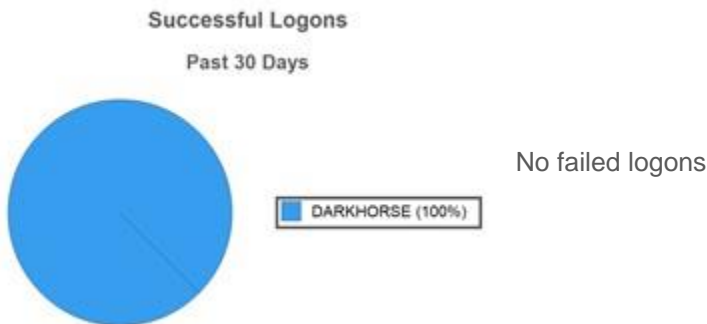
1.22 Corp.myco.com\mporche

Interactive Logon (logon at keyboard and screen of system)



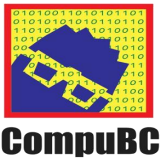
| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARKHORSE | 4 | 4 | 4 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DARKHORSE | 14 | 14 | 14 | 0 | 0 | 0 |

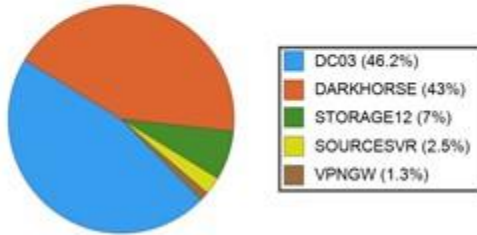
Network (logon for remote access to a system resource, such as a shared folder)



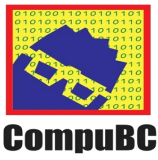
-

No failed logons

Successful Logons
Past 30 Days



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 184 | 184 | 184 | 0 | 0 | 0 |
| DARKHORSE | 170 | 171 | 171 | 0 | 0 | 0 |
| STORAGE12 | 22 | 28 | 28 | 0 | 0 | 0 |
| SOURCESVR | 10 | 10 | 10 | 0 | 0 | 0 |
| VPNGW | 5 | 5 | 5 | 0 | 0 | 0 |



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Interactive Logon (logon at keyboard and screen of system)

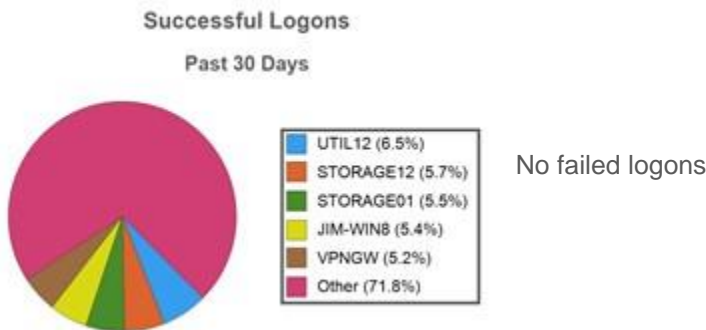


| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| CONFERENCE-ROOM | 4 | 4 | 4 | 0 | 0 | 0 |

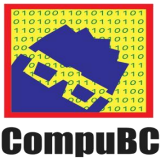
Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| UTIL12 | 7030 | 9957 | 9957 | 0 | 0 | 0 |
| STORAGE12 | 5337 | 8813 | 8813 | 0 | 0 | 0 |
| STORAGE01 | 8432 | 8432 | 8432 | 0 | 0 | 0 |
| JIM-WIN8 | 5403 | 8268 | 8268 | 0 | 0 | 0 |
| VPNGW | 5201 | 7982 | 7982 | 0 | 0 | 0 |



-

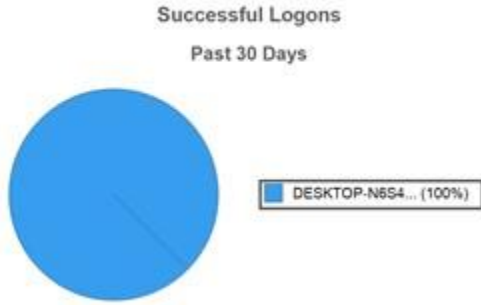
| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| PSOLIDAD-WIN764 | 5995 | 7971 | 7971 | 0 | 0 | 0 |
| PKWIN8-VM | 5389 | 7882 | 7882 | 0 | 0 | 0 |
| FILE2012-1 | 5056 | 7380 | 7380 | 0 | 0 | 0 |
| TARSIS | 6381 | 7300 | 7300 | 0 | 0 | 0 |
| WAMPA | 5784 | 7280 | 7280 | 0 | 0 | 0 |
| PITWDS12 | 2701 | 6801 | 6801 | 0 | 0 | 0 |
| SARLACC | 4863 | 6731 | 6731 | 0 | 0 | 0 |
| DARKHORSE | 5795 | 6718 | 6718 | 0 | 0 | 0 |
| HPLT-5CD4411D8Z | 5231 | 6594 | 6594 | 0 | 0 | 0 |
| CONFERENCE-ROOM | 5044 | 6281 | 6281 | 0 | 0 | 0 |
| TYWIN-PC | 5963 | 6049 | 6049 | 0 | 0 | 0 |
| DDOUGLAS-WIN10 | 5063 | 5490 | 5490 | 0 | 0 | 0 |
| HPDT-8CC5260NXY | 5064 | 5370 | 5370 | 0 | 0 | 0 |
| HV02 | 4980 | 5244 | 5244 | 0 | 0 | 0 |
| BUILDBOX | 4718 | 4718 | 4718 | 0 | 0 | 0 |
| HV04 | 2284 | 3555 | 3555 | 0 | 0 | 0 |
| HV00 | 2284 | 3542 | 3542 | 0 | 0 | 0 |
| DESKTOP-UAE29E6 | 3508 | 3508 | 3508 | 0 | 0 | 0 |
| DC03 | 1898 | 1898 | 1898 | 0 | 0 | 0 |
| PSOLIDAD-PC | 59 | 59 | 59 | 0 | 0 | 0 |
| PS01 | 0 | 5 | 5 | 0 | 0 | 0 |
| WILLARD | 1 | 1 | 1 | 0 | 0 | 0 |

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Interactive Logon (logon at keyboard and screen of system)



No failed logons

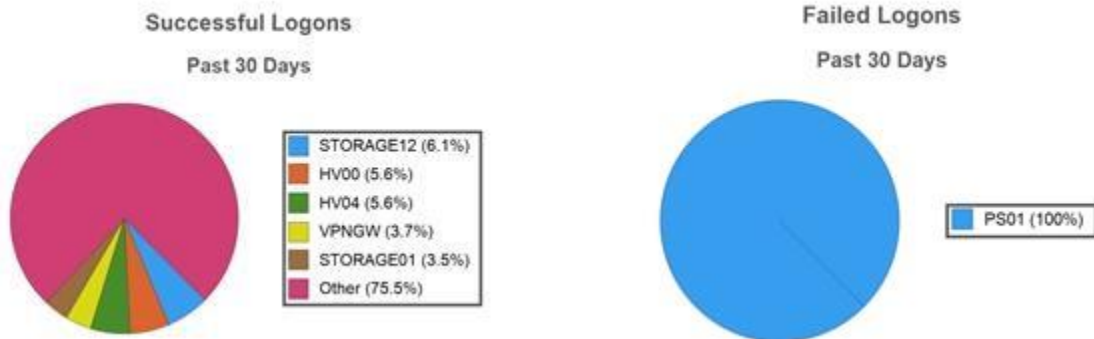


| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DESKTOP-N6S4H9A | 12 | 32 | 32 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

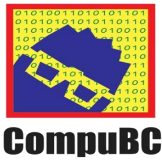
No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| STORAGE12 | 180 | 230 | 230 | 0 | 0 | 0 |
| HV00 | 211 | 211 | 211 | 0 | 0 | 0 |
| HV04 | 211 | 211 | 211 | 0 | 0 | 0 |
| VPNGW | 90 | 138 | 138 | 0 | 0 | 0 |
| STORAGE01 | 131 | 131 | 131 | 0 | 0 | 0 |
| TYWIN-PC | 60 | 126 | 126 | 0 | 0 | 0 |
| PKWIN8-VM | 97 | 124 | 124 | 0 | 0 | 0 |

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |



-

| | | | | | | |
|-----------------|-----|-----|-----|----|----|----|
| JIM-WIN8 | 82 | 123 | 123 | 0 | 0 | 0 |
| PITWDS12 | 79 | 118 | 118 | 0 | 0 | 0 |
| SOURCESVR | 75 | 116 | 116 | 0 | 0 | 0 |
| DC03 | 107 | 107 | 107 | 0 | 0 | 0 |
| HV02 | 106 | 106 | 106 | 0 | 0 | 0 |
| PS01 | 38 | 106 | 106 | 16 | 32 | 32 |
| GORDON-LT2 | 82 | 103 | 103 | 0 | 0 | 0 |
| HPDT-8CC5260NXY | 67 | 101 | 101 | 0 | 0 | 0 |
| B2B-GW | 83 | 97 | 97 | 0 | 0 | 0 |
| ISTCORP-PC | 62 | 93 | 93 | 0 | 0 | 0 |
| MMICHAELS-HP | 59 | 90 | 90 | 0 | 0 | 0 |
| UTIL12 | 57 | 86 | 86 | 0 | 0 | 0 |
| SOURCESVRBUILD | 84 | 84 | 84 | 0 | 0 | 0 |
| MWEST-WIN864 | 73 | 76 | 76 | 0 | 0 | 0 |
| WILLARD | 74 | 74 | 74 | 0 | 0 | 0 |
| SARLACC | 71 | 71 | 71 | 0 | 0 | 0 |
| PANOPTICON | 69 | 69 | 69 | 0 | 0 | 0 |
| DARKHORSE | 68 | 68 | 68 | 0 | 0 | 0 |
| QB01 | 67 | 67 | 67 | 0 | 0 | 0 |
| ROWBOT | 65 | 65 | 65 | 0 | 0 | 0 |
| LALEXANDER-PC | 64 | 64 | 64 | 0 | 0 | 0 |
| BETTY-INSPIRON | 62 | 62 | 62 | 0 | 0 | 0 |
| HPLT-5CD4411D8Z | 62 | 62 | 62 | 0 | 0 | 0 |
| PSOLIDAD-WIN764 | 62 | 62 | 62 | 0 | 0 | 0 |
| WAMPA | 62 | 62 | 62 | 0 | 0 | 0 |
| DDOUGLAS-WIN10 | 58 | 58 | 58 | 0 | 0 | 0 |
| TARSIS | 58 | 58 | 58 | 0 | 0 | 0 |



CompuBC

| | | | | | | |
|-----------------|----|----|----|---|---|---|
| FILE2012-1 | 56 | 56 | 56 | 0 | 0 | 0 |
| CONFERENCE-ROOM | 55 | 55 | 55 | 0 | 0 | 0 |
| IRIDIUM | 51 | 51 | 51 | 0 | 0 | 0 |
| BOPPENHEIMER-PC | 33 | 33 | 33 | 0 | 0 | 0 |
| DESKTOP-UAE29E6 | 33 | 33 | 33 | 0 | 0 | 0 |
| CERTEXAM | 31 | 31 | 31 | 0 | 0 | 0 |
| BUILDBOX | 30 | 30 | 30 | 0 | 0 | 0 |
| DESKTOP-N6S4H9A | 0 | 28 | 28 | 0 | 0 | 0 |
| DARREN-PC | 0 | 24 | 24 | 0 | 0 | 0 |

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Interactive Logon (logon at keyboard and screen of system)

No successful logons

No failed logons

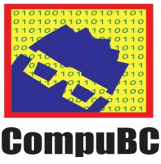
| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| | | | | | | |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)



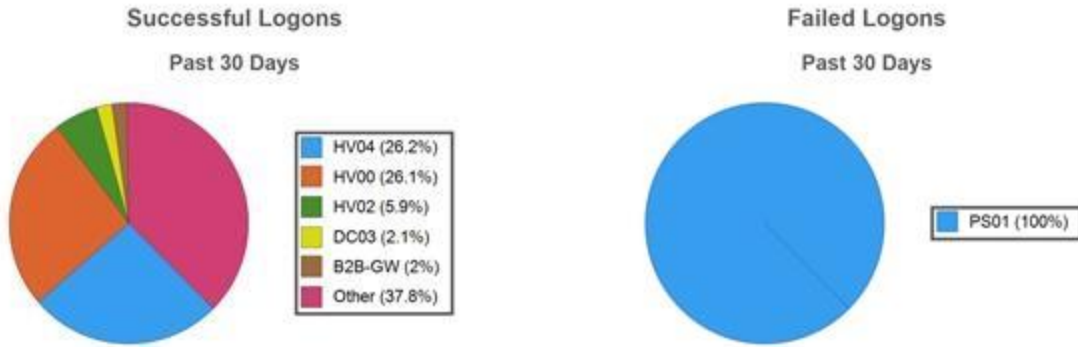
No failed logons

| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| HV02 | 2 | 2 | 2 | 0 | 0 | 0 |



| | | | | | | |
|-----------------|---|---|---|---|---|---|
| PSOLIDAD-WIN764 | 2 | 2 | 2 | 0 | 0 | 0 |
|-----------------|---|---|---|---|---|---|

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| HV04 | 6649 | 7907 | 7907 | 0 | 0 | 0 |
| HV00 | 6649 | 7888 | 7888 | 0 | 0 | 0 |
| HV02 | 1768 | 1768 | 1768 | 0 | 0 | 0 |

| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 620 | 620 | 620 | 0 | 0 | 0 |
| B2B-GW | 403 | 592 | 592 | 0 | 0 | 0 |
| JIM-WIN8 | 385 | 569 | 569 | 0 | 0 | 0 |
| TYWIN-PC | 207 | 546 | 546 | 0 | 0 | 0 |
| PS01 | 99 | 402 | 527 | 34 | 164 | 215 |
| GORDON-LT2 | 340 | 526 | 526 | 0 | 0 | 0 |
| SOURCESVRBUILD | 388 | 502 | 502 | 0 | 0 | 0 |
| DARREN-PC | 149 | 424 | 424 | 0 | 0 | 0 |
| DESKTOP-N6S4H9A | 132 | 407 | 407 | 0 | 0 | 0 |
| STORAGE12 | 280 | 402 | 402 | 0 | 0 | 0 |
| VPNGW | 273 | 395 | 395 | 0 | 0 | 0 |
| PSOLIDAD-WIN764 | 254 | 371 | 371 | 0 | 0 | 0 |
| PKWIN8-VM | 248 | 352 | 352 | 0 | 0 | 0 |
| STORAGE01 | 349 | 349 | 349 | 0 | 0 | 0 |
| HPDT-8CC5260NXY | 228 | 338 | 338 | 0 | 0 | 0 |
| ISTCORP-PC | 219 | 328 | 328 | 0 | 0 | 0 |



CompuBC

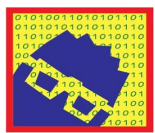
User Behavior Analysis
SECURITY ASSESSMENT

| | | | | | | |
|-----------------|-----|-----|-----|---|---|---|
| SOURCESVR | 216 | 313 | 313 | 0 | 0 | 0 |
| QB01 | 209 | 306 | 306 | 0 | 0 | 0 |
| HPLT-5CD4411D8Z | 243 | 293 | 293 | 0 | 0 | 0 |
| MWEST-WIN864 | 202 | 289 | 289 | 0 | 0 | 0 |
| SARLACC | 214 | 280 | 280 | 0 | 0 | 0 |
| MMICHAELS-HP | 192 | 279 | 279 | 0 | 0 | 0 |
| IRIDIUM | 208 | 276 | 276 | 0 | 0 | 0 |
| PITWDS12 | 182 | 263 | 263 | 0 | 0 | 0 |
| UTIL12 | 168 | 237 | 237 | 0 | 0 | 0 |
| FILE2012-1 | 154 | 235 | 235 | 0 | 0 | 0 |
| LALEXANDER-PC | 230 | 230 | 230 | 0 | 0 | 0 |
| PANOPTICON | 198 | 223 | 223 | 0 | 0 | 0 |
| CONFERENCE-ROOM | 221 | 221 | 221 | 0 | 0 | 0 |
| DDOUGLAS-WIN10 | 211 | 211 | 211 | 0 | 0 | 0 |
| WILLARD | 209 | 209 | 209 | 0 | 0 | 0 |
| WAMPA | 185 | 207 | 207 | 0 | 0 | 0 |
| BETTY-INSPIRON | 200 | 200 | 200 | 0 | 0 | 0 |
| ROWBOT | 200 | 200 | 200 | 0 | 0 | 0 |
| BUILDBOX | 195 | 195 | 195 | 0 | 0 | 0 |
| DARKHORSE | 180 | 180 | 180 | 0 | 0 | 0 |
| TARSIS | 177 | 177 | 177 | 0 | 0 | 0 |
| CERTEXAM | 150 | 150 | 150 | 0 | 0 | 0 |
| BOPPENHEIMER-PC | 112 | 112 | 112 | 0 | 0 | 0 |



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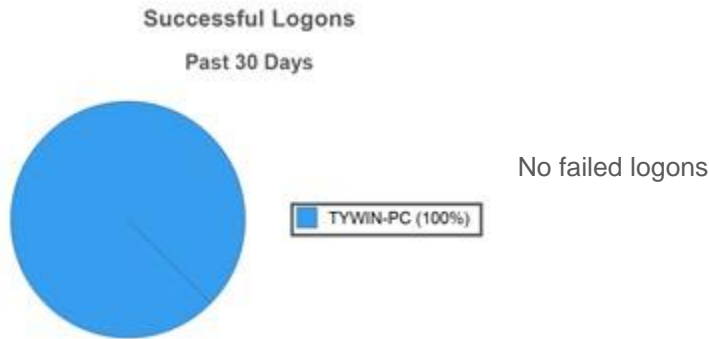
| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DESKTOP-UAE29E6 | 110 | 110 | 110 | 0 | 0 | 0 |



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Interactive Logon (logon at keyboard and screen of system)

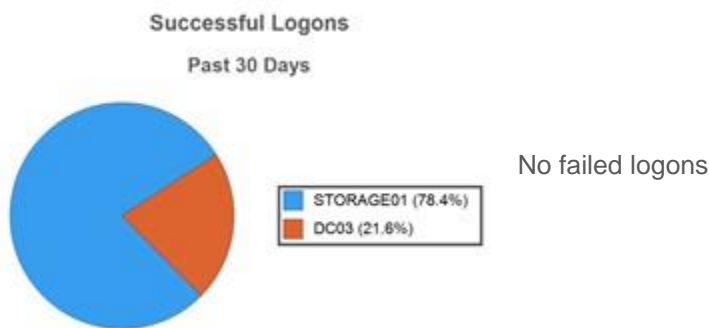


| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| TYWIN-PC | 24 | 28 | 28 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

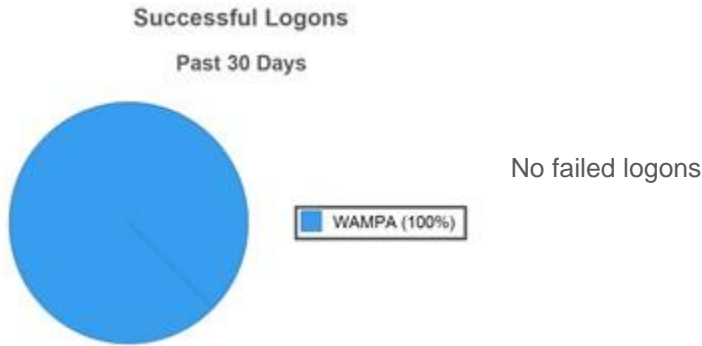


| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| STORAGE01 | 638 | 638 | 638 | 0 | 0 | 0 |
| DC03 | 176 | 176 | 176 | 0 | 0 | 0 |



Interactive Logon (logon at keyboard and screen of system)

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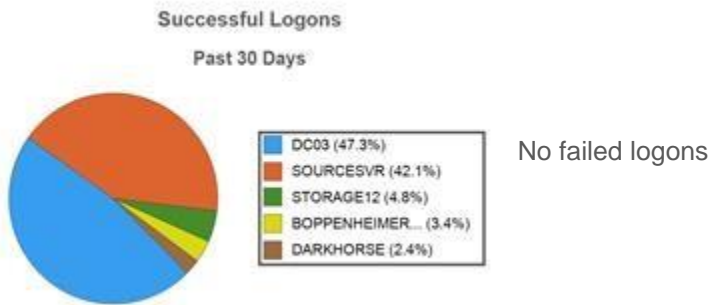


| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| WAMPA | 16 | 16 | 16 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 138 | 138 | 138 | 0 | 0 | 0 |
| SOURCESVR | 122 | 123 | 123 | 0 | 0 | 0 |
| STORAGE12 | 11 | 14 | 14 | 0 | 0 | 0 |



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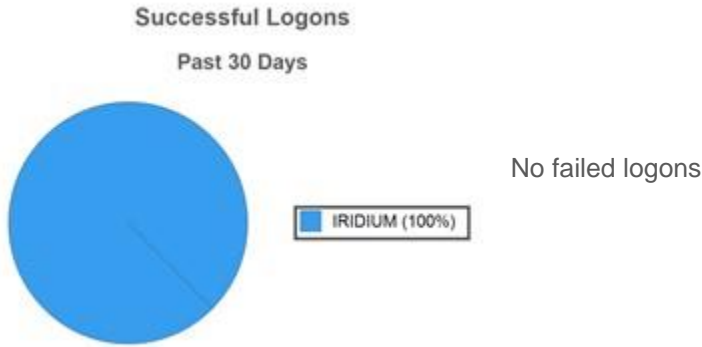
User Behavior Analysis
SECURITY ASSESSMENT

| | | | | | | |
|-----------------|----|----|----|---|---|---|
| BOPPENHEIMER-PC | 10 | 10 | 10 | 0 | 0 | 0 |
| DARKHORSE | 7 | 7 | 7 | 0 | 0 | 0 |



Interactive Logon (logon at keyboard and screen of system)

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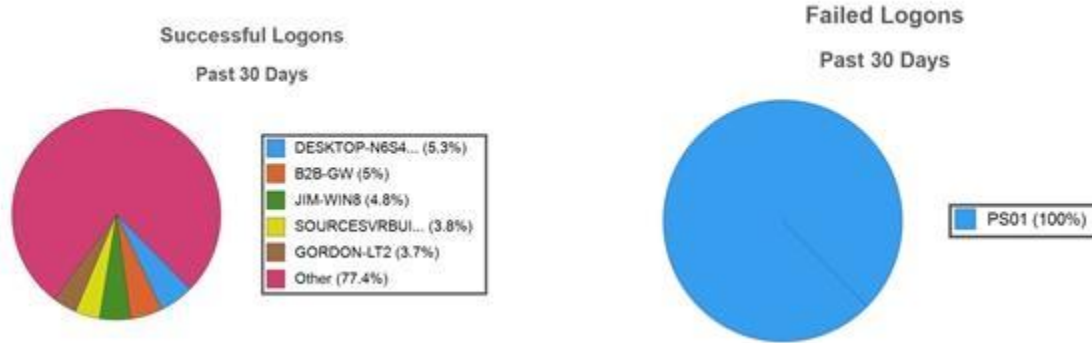


| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| IRIDIUM | 16 | 16 | 16 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)



| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DESKTOP-N6S4H9A | 117 | 484 | 484 | 0 | 0 | 0 |
| B2B-GW | 301 | 454 | 454 | 0 | 0 | 0 |
| JIM-WIN8 | 293 | 439 | 439 | 0 | 0 | 0 |
| SOURCESVRBUILD | 313 | 341 | 341 | 0 | 0 | 0 |



| GORDON-LT2 | 184 | 335 | 335 | 0 | 0 | 0 |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| PS01 | 48 | 222 | 326 | 18 | 82 | 117 |
| HV00 | 285 | 285 | 285 | 0 | 0 | 0 |
| Computers | Successful Logons | | | Failed Logons | | |
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| HV04 | 285 | 285 | 285 | 0 | 0 | 0 |
| TYWIN-PC | 96 | 285 | 285 | 0 | 0 | 0 |
| STORAGE12 | 185 | 281 | 281 | 0 | 0 | 0 |
| DARREN-PC | 117 | 277 | 277 | 0 | 0 | 0 |
| VPNGW | 194 | 277 | 277 | 0 | 0 | 0 |
| PKWIN8-VM | 167 | 257 | 257 | 0 | 0 | 0 |
| PSOLIDAD-WIN764 | 172 | 256 | 256 | 0 | 0 | 0 |
| SOURCESVR | 166 | 252 | 252 | 0 | 0 | 0 |
| DC03 | 251 | 251 | 251 | 0 | 0 | 0 |
| HPDT-8CC5260NXY | 148 | 226 | 226 | 0 | 0 | 0 |
| SARLACC | 146 | 224 | 224 | 0 | 0 | 0 |
| PITWDS12 | 145 | 218 | 218 | 0 | 0 | 0 |
| QB01 | 132 | 202 | 202 | 0 | 0 | 0 |
| ISTCORP-PC | 125 | 200 | 200 | 0 | 0 | 0 |
| IRIDIUM | 131 | 199 | 199 | 0 | 0 | 0 |
| FILE2012-1 | 115 | 181 | 181 | 0 | 0 | 0 |
| MMICHAELS-HP | 120 | 181 | 181 | 0 | 0 | 0 |
| UTIL12 | 114 | 179 | 179 | 0 | 0 | 0 |
| LALEXANDER-PC | 171 | 171 | 171 | 0 | 0 | 0 |
| MWEST-WIN864 | 109 | 168 | 168 | 0 | 0 | 0 |
| HPLT-5CD4411D8Z | 162 | 162 | 162 | 0 | 0 | 0 |
| HV02 | 150 | 150 | 150 | 0 | 0 | 0 |
| CONFERENCE-ROOM | 141 | 141 | 141 | 0 | 0 | 0 |
| BUILDBOX | 137 | 137 | 137 | 0 | 0 | 0 |
| STORAGE01 | 127 | 127 | 127 | 0 | 0 | 0 |



Interactive Logon (logon at keyboard and screen of system)

| | | | | | | |
|-----------------|-----|-----|-----|---|---|---|
| PANOPTICON | 123 | 124 | 124 | 0 | 0 | 0 |
| WILLARD | 124 | 124 | 124 | 0 | 0 | 0 |
| BETTY-INSPIRON | 122 | 122 | 122 | 0 | 0 | 0 |
| ROWBOT | 113 | 113 | 113 | 0 | 0 | 0 |
| DDOUGLAS-WIN10 | 112 | 112 | 112 | 0 | 0 | 0 |
| WAMPA | 103 | 104 | 104 | 0 | 0 | 0 |
| DARKHORSE | 103 | 103 | 103 | 0 | 0 | 0 |
| TARSIS | 94 | 94 | 94 | 0 | 0 | 0 |
| CERTEXAM | 93 | 93 | 93 | 0 | 0 | 0 |
| DESKTOP-UAE29E6 | 66 | 66 | 66 | 0 | 0 | 0 |
| BOPPENHEIMER-PC | 63 | 63 | 63 | 0 | 0 | 0 |

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| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| TARSIS | 24 | 24 | 24 | 0 | 0 | 0 |

Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

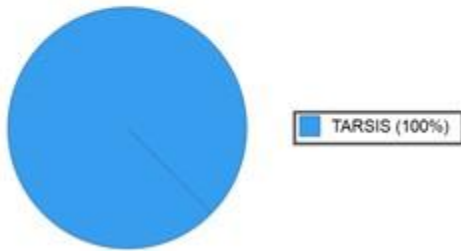


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Successful Logons

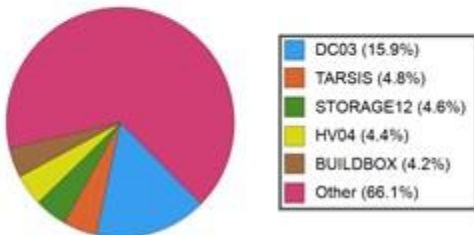
No failed logons

Past 30 Days



Successful Logons

Past 30 Days



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| TARSIS | 2 | 2 | 2 | 0 | 0 | 0 |

Network (logon for remote access to a system resource, such as a shared folder)

No failed logons

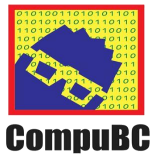
| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 230 | 230 | 230 | 0 | 0 | 0 |
| TARSIS | 70 | 70 | 70 | 0 | 0 | 0 |
| STORAGE12 | 64 | 67 | 67 | 0 | 0 | 0 |
| HV04 | 63 | 63 | 63 | 0 | 0 | 0 |
| BUILDBOX | 60 | 60 | 60 | 0 | 0 | 0 |



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Interactive Logon (logon at keyboard and screen of system)

| | | | | | | |
|-----------------|----|----|----|---|---|---|
| SARLACC | 47 | 47 | 47 | 0 | 0 | 0 |
| VPNGW | 46 | 46 | 46 | 0 | 0 | 0 |
| B2B-GW | 42 | 42 | 42 | 0 | 0 | 0 |
| PITWDS12 | 37 | 37 | 37 | 0 | 0 | 0 |
| PKWIN8-VM | 37 | 37 | 37 | 0 | 0 | 0 |
| QB01 | 36 | 36 | 36 | 0 | 0 | 0 |
| SOURCESVR | 29 | 29 | 29 | 0 | 0 | 0 |
| GORDON-LT2 | 28 | 28 | 28 | 0 | 0 | 0 |
| BOPPENHEIMER-PC | 27 | 27 | 27 | 0 | 0 | 0 |
| MWEST-WIN864 | 27 | 27 | 27 | 0 | 0 | 0 |
| SOURCESVRBUILD | 27 | 27 | 27 | 0 | 0 | 0 |
| DESKTOP-UAE29E6 | 26 | 26 | 26 | 0 | 0 | 0 |
| LALEXANDER-PC | 26 | 26 | 26 | 0 | 0 | 0 |
| PANOPTICON | 26 | 26 | 26 | 0 | 0 | 0 |
| ROWBOT | 26 | 26 | 26 | 0 | 0 | 0 |
| WILLARD | 26 | 26 | 26 | 0 | 0 | 0 |
| BETTY-INSPIRON | 25 | 25 | 25 | 0 | 0 | 0 |
| HPLT-5CD4411D8Z | 25 | 25 | 25 | 0 | 0 | 0 |
| IRIDIUM | 25 | 25 | 25 | 0 | 0 | 0 |
| WAMPA | 25 | 25 | 25 | 0 | 0 | 0 |
| CERTEXAM | 24 | 24 | 24 | 0 | 0 | 0 |
| CONFERENCE-ROOM | 24 | 24 | 24 | 0 | 0 | 0 |
| DARREN-PC | 24 | 24 | 24 | 0 | 0 | 0 |
| DESKTOP-N6S4H9A | 24 | 24 | 24 | 0 | 0 | 0 |



| Computers | Successful Logons | | | Failed Logons | | |
|-----------------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| HPDT-8CC5260NXY | 24 | 24 | 24 | 0 | 0 | 0 |
| HV00 | 24 | 24 | 24 | 0 | 0 | 0 |
| PSOLIDAD-PC | 24 | 24 | 24 | 0 | 0 | 0 |
| PSOLIDAD-WIN764 | 24 | 24 | 24 | 0 | 0 | 0 |
| DARKHORSE | 23 | 23 | 23 | 0 | 0 | 0 |
| PS01 | 14 | 14 | 14 | 0 | 0 | 0 |
| UTIL12 | 14 | 14 | 14 | 0 | 0 | 0 |
| FILE2012-1 | 13 | 13 | 13 | 0 | 0 | 0 |
| JIM-WIN8 | 13 | 13 | 13 | 0 | 0 | 0 |
| MMICHAELS-HP | 13 | 13 | 13 | 0 | 0 | 0 |
| HV02 | 12 | 12 | 12 | 0 | 0 | 0 |
| REX | 12 | 12 | 12 | 0 | 0 | 0 |
| STORAGE01 | 11 | 11 | 11 | 0 | 0 | 0 |
| TYWIN-PC | 10 | 10 | 10 | 0 | 0 | 0 |
| DDOUGLAS-WIN10 | 7 | 7 | 7 | 0 | 0 | 0 |
| ISTCORP-PC | 7 | 7 | 7 | 0 | 0 | 0 |

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Interactive Logon (logon at keyboard and screen of system)



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Successful Logons
Past 30 Days

No failed logons



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| WILLARD | 52 | 52 | 52 | 0 | 0 | 0 |

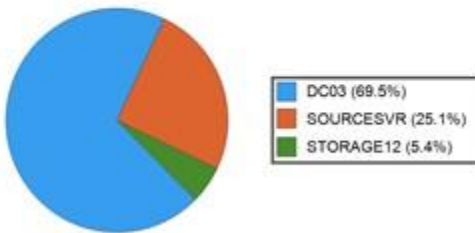
Remote Interactive Logon (Terminal Services, Remote Desktop, or Remote Assistance)

No remote interactive logons found.

Network (logon for remote access to a system resource, such as a shared folder)

Successful Logons
Past 30 Days

No failed logons



| Computers | Successful Logons | | | Failed Logons | | |
|-----------|-------------------|-------------|--------------|---------------|-------------|--------------|
| | Past 24 Hours | Past 7 Days | Past 30 Days | Past 24 Hours | Past 7 Days | Past 30 Days |
| DC03 | 116 | 116 | 116 | 0 | 0 | 0 |
| SOURCESVR | 42 | 42 | 42 | 0 | 0 | 0 |
| STORAGE12 | 6 | 9 | 9 | 0 | 0 | 0 |