LepideAuditor

Compliance Reports

This document lists all compliance reports of LepideAuditor.

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1. Introduction

Welcome to the Audit Reports document of LepideAuditor.

This solution provides a comprehensive means of auditing Active Directory, Group Policy, Exchange Server, SharePoint, SQL Server, and File Server. It also lets you manage User Password Expiration Reminders, cleanup Active Directory, and perform Permission Analysis.

2. Purpose of this Document

LepideAuditor comes with numerous predefined compliance reports. These reports can be browsed through "Compliance Reports" section of "Audit Reports" Tab and Web Console. These can be majorly divided into the following parts.

1. FISMA Compliance Reports
2. GLBA Compliance Reports
3. HIPAA Compliance Reports
4. PCI Compliance Reports
5. SAS Compliance Reports
6. SOX Compliance Reports

These reports can be scheduled to be delivered through email to the specific recipients on periodic intervals.

3. FISMA Compliance Reports

These reports let your server components compliant with the rules of FISMA Compliance. LepideAuditor generates the following reports in this category.

Reports	Description
Audit Policy Modified	This report shows all modified audit policies.
Password Policy Modified	This report shows all modified password policies.
Password Age Policy Modified	This report shows all modified password age policies.
Password Complexity Policy Modified	This report shows all modified password complexity policies.
Password Encryption Policy Modified	This report shows all modified password encryption policies.
Password History Policy Modified	This report shows all modified password history policies.
Logon Hour Expiration Policy Modified	This report shows all modifications made to the logon hour expiration policy.
Force Logoff Policy Modified	This report shows all modifications made to the logoff policy.
Account Lockout Policy Modified	This report shows all modified account lockout policies.
Lockout Duration Policy Modified	This report shows all modified lockout duration policies.
Enforce User Logon Restrictions Policy Modified	This report shows all modifications made to the user logon restriction policy.
Idle Time to Suspend Inactive Sessions Policy Modified	This report shows all modifications made to the Idle Time to Suspend Inactive Sessions Policy.
Enforce Logon Policy Modified	This report shows all modifications made to the enforce logon policy.

Object's Dial-in Attribute Modified	This report shows all modifications made to the object's dial-in attribute.
User Expiry Modified	This report shows the user accounts with the modified expiry date.
Workstation Restrictions Modified	This report shows all modifications made to the workstation restriction.
Trust Policy Modified	This report shows all modifications made to the domain trusts.
Group Membership Modified	This report shows all modified group memberships.
Rename Administrator and Guest Policy Modified	This report shows all modified rename administrator and guest policies.

4. GLBA Compliance Reports

These reports let your server components compliant with the rules of GLBA Compliance. LepideAuditor generates the following reports in this category.

Reports	Description
Group Membership Modified	This report shows all modified group memberships.
All Modifications in Group Policy	This report shows all modified group policies.
File Permission Modified	This report shows all modified file permissions.
Interactive Logon Policy Modified	This report shows all modified interactive logon policies.
Shared Folder Modifications	This report shows all modified shared folders.

5. HIPAA Compliance Reports

These reports let your server components compliant with the rules of HIPAA Compliance. LepideAuditor generates the following reports in this category.

Reports	Description
Computer's Network Access Policy Modified	This report shows all modified Computer's Network Access policies.
Object's Dial-in Attribute Modified	This report shows all modifications made to the object's dial-in attribute.
User Expiry Modified	This report shows the user accounts with the modified expiry date.
Group Membership Modified	This report shows all modified group memberships.
Shared Folder Modifications	This report shows all modified shared folders.
All Modified Object Permissions	This report shows all modified object permissions.
User Deleted	This report shows all deleted users.
User Status Changed	This report shows the users with the modified status such as enabled, disabled, locked, or unlocked.
User's Logon Hours Attribute Modified	This report shows all modifications made to the user logon hour attribute.
Computer Modifications	This report shows all modified computers.
Users Created	This report shows all created users.
User Password Reset and Changes Attempted	This report shows the users who attempted to reset or change their passwords.

6. PCI Compliance Reports

These reports let your server components compliant with the rules of PCI Compliance. LepideAuditor generates the following reports in this category.

Reports	Description
Audit Policy Modified	This report shows all modified audit policies.
User Expiry Modified	This report shows the users with the modified expiry date.
Workstation Restrictions Modified	This report shows all modifications made to the workstation restrictions.
Trust Policy Modified	This report shows all modifications made to the domain trusts.
Group Membership Modified	This report shows all modified group memberships.
All Modifications in Group Policy	This report shows all modified group policies.
Shared Folder Modifications	This report shows all modified shared folders.
All Modified Object Permissions	This report shows all modified object permissions.
User Status Changed	This report shows the users with the modified status such as enabled, disabled, locked or unlocked.
Computer Modifications	This report shows all modified computers.
Computer Created	This report shows all created computers.
File and Folder Deleted	This report shows all deleted files and folders.
Read Successful	This report shows all successful attempts to read the files.
Failed Changed Attempts	This report shows all failed attempts to change the file.
Read Failed	This report shows all failed attempts to read the files.
All Modifications in File Server	This report shows all modifications in the file server.

7. SAS Compliance Reports

These reports let your server components compliant with the rules of SAS Compliance. LepideAuditor generates the following reports in this category.

Reports	Description
Group Membership Modified	This report shows all modified group memberships.
All Modifications in Group Policy	This report shows all modified group policies.
File Permission Modified	This report shows all modified file permissions.
Interactive Logon Policy Modified	This report shows all modified interactive logon policies.
Failed Change Attempts	This report shows all failed attempts to change the files.
Read Failed	This report shows all failed attempts to read the files.
Ownership Modification	This report shows all modifications made to the object ownership.
Restricted Groups Policy Modified	This report shows all modified restricted group policies.

8. SOX Compliance Reports

These reports let your server components compliant with the rules of SOX Compliance. LepideAuditor generates the following reports in this category.

Reports	Description
Group Membership Modified	This report shows all modified group memberships.
All Modifications in Group Policy	This report shows all modified group policies.
Shared Folder Modifications	This report shows all modified shared folders.
All Modified Object Permissions	This report shows all modified object permissions.
Computer Modifications	This report shows all modified computers.
Computer Created	This report shows all created computers.
All Modifications in File Server	This report shows all modifications made to the file server.
Group Modified	This report shows all modified groups.
Failed Change Attempts	This report shows all failed attempts to change the files.
Schema Modifications	This report shows all Active Directory schema modifications.
All Modifications in Active Directory	This report shows all modified Active Directory objects.
All Modifications in Exchange Server	This report shows all modified Exchange Server objects.
Site Modified	This report shows all modified sites.
User Modified	This report shows all modified users.
NTDS Modified	This report shows all modifications made to the NTDS.
Connection Modifications	This report shows all modifications related to the connection objects.
All Modified Subnet	This report shows all modified subnets.

Organizational Unit Modifications	This report shows all modified organizational units.
Mailbox Modified	This report shows all modified mailboxes.
All DNS Zone Modifications	This report shows all modifications made to the DNS Zones.
User Renamed	This report shows the renamed users.
All Modifications in SharePoint	This report shows all modified SharePoint Server objects.
All Modifications in SQL Server	This report shows all modified server and database objects of SQL Server.

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