# Lepide Data Security Platform

Audit Reports

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#### 1. Introduction

Lepide Data Security Platform provides a comprehensive means of auditing Active Directory, Group Policy, Exchange Server, SharePoint, SQL Server, Exchange Online, SharePoint Online, Windows File Server, and NetApp Filer. It also lets you manage User Password Expiration Reminders, cleanup Active Directory, and perform Permission Analysis.

The solution comes with a wide range of predefined Audit Reports, which can be browsed through "Audit Reports" Tab and Web Console. These can be divided into the following sections.

- 1. SQL Server Reports
- 2. SharePoint Server Reports
- 3. Domain Reports
  - i. Event Log Clear Report
  - ii. Active Directory Reports
  - iii. Group Policy Object Reports
  - iv. Exchange Server Reports
- 4. File Server Reports
- 5. Exchange Online Reports
- 6. SharePoint Online Reports
- 7. All Environment Changes
- 8. Console Auditing

## 2. SQL Server Reports

The set of predefined audit reports for SQL Server are listed under the name "SQL Server Modification Reports". It can be sorted into the following the follow categories:

## 2.1 All Server Objects Modification Report

This report shows all created, deleted, and modified server objects such as login, triggers, replications, endpoints etc.

## 2.2 All Database Objects Modification Report

This report shows all created, deleted and modified database objects such as tables, views, storage, security etc.

## 2.3 Login Reports

This category includes the reports on all login events. It contains the following reports.

Reports	Description
Login Created	This report shows all created logins.
Login Deleted	This report shows all deleted logins.
Login Modified	This report shows all operations of logins such as create, delete, rename, enable, and disable etc.

# 2.4 Alert Reports

This category includes the reports on all alerts. It contains the following reports.

Reports	Description
Alert Created	This report shows all created alerts.
Alert Deleted	This report shows all deleted alerts.
Alert Modified	This report shows all operations of alerts such as create, delete, rename, enable, disable etc.

# 2.5 DTS Package Reports

This category includes the reports on all DTS packages. It contains the following reports.

Reports	Description
DTS Package Created	This report shows all created DTS packages.
DTS Package Deleted	This report shows all deleted DTS packages.
DTS Package Modified	This report shows all operations of DTS packages such as create, delete, and rename etc.

# 2.6 Database Reports

This category includes the reports on all databases. It contains the following reports.

Reports	Description
Database Created	This report shows all created databases.
Database Deleted	This report shows all deleted databases.
Database Configuration Modified	This report shows all operations of databases such as create, delete, rename, online, offline, attached, add, and delete etc.

## 2.7 Database Backup Report

This report shows the operations of all database backups such as creation and deletion.

## 2.8 Database Restore Report

This report shows all restore backup operations.

## 2.9 Job Reports

This category includes the reports on all jobs. It contains the following reports.

Reports	Description
Job Created	This report shows all created jobs.
Job Deleted	This report shows all deleted jobs.
Job Modified	This report shows all operations of jobs such as create, delete, rename, enable, and disable etc.

## 2.10 Failed Logins Report

This report shows all failed logins.

## 2.11 Replication Reports

This category includes the reports on all replications. It contains the following reports.

Reports	Description
Replication Created	This report shows all created replications.

Reports	Description
Replication Deleted	This report shows all deleted replications.
Replication Modified	This report shows all operations of replications such as create, delete, and rename.

## 2.12 Server Permissions Report

This report shows changes in permissions of server logins and roles.

## 2.13 Table Reports

This category includes the reports on all tables. It contains the following reports.

Reports	Description
Table Created	This report shows all created tables.
Table Deleted	This report shows all deleted tables.
Table Modified	This report shows all operations of tables such as create, delete, rename, column modification, and table permission.

## 2.14 Stored Procedure Reports

This category includes the reports on all stored procedures. It contains the following reports.

Reports	Description
Stored Procedure Created	This report shows all created stored procedures.
Stored Procedure Deleted	This report shows all deleted stored procedures.
Stored Procedure Modified	This report shows all operations of stored procedures such as create, delete, and rename.

# 2.15 Trigger Reports

This category includes the reports on all triggers. It contains the following reports.

Reports	Description
Trigger Created	This report shows all created triggers.
Trigger Deleted	This report shows all deleted triggers.
Trigger Modified	This report shows all operations of triggers such as create, delete, and rename.

# 2.16 User Defined Function Reports

This category includes the reports on all user-defined functions. It contains the following reports.

Reports	Description
User Defined Function Created	This report shows all created user-defined functions.
User Defined Function Deleted	This report shows all deleted user-defined functions.
User Defined Function Modified	This report shows all operations of user-defined functions such as create, delete, and rename.

## 2.17 Database User Reports

This category includes the reports on all SQL Server users. It contains the following reports.

Reports	Description
Database User Created	This report shows all created users.
Database User Deleted	This report shows all deleted users.
Database User Modified	This report shows all operations of users such as create, delete, rename, and changes in permissions.

## 2.18 Role Reports

This category includes the reports on all roles. It contains the following reports.

Reports Description
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Role Created	This report shows all created roles.
Role Deleted	This report shows all deleted roles.
Role Modified	This report shows all operation of roles such as create, delete, and securable.

## 2.19 User Defined Data Type Reports

This category includes the reports on all user defined data types. It contains the following reports.

Reports	Description
User Defined Data Type Created	This report shows all created user-defined data types.
User Defined Data Type Deleted	This report shows all deleted user-defined data types.
User Defined Data Type Modified	This report shows all operations of user-defined data types such as create, delete, and rename.

## 2.20 Default Reports

This category includes the reports on all defaults. It contains the following reports.

Reports	Description
Default Created	This report shows all created defaults.
Default Deleted	This report shows all deleted defaults.
Default Modified	This report shows all operations of defaults such as create and delete.

# 2.21 Rule Reports

This category includes the reports on all rules. It contains the following reports.

Reports	Description
Rule Created	This report shows all created rules.
Rule Deleted	This report shows all deleted rules.

Rule Modified This report shows all operations of rules such as create, delete, and rename.
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## 2.22 View Reports

This category includes the reports on all views. It contains the following reports.

Reports	Description
View Created	This report shows all created views.
View Deleted	This report shows all deleted views.
View Modified	This report shows all operations of views such as create, delete, and rename.

## 2.23 Full Text Catalog Reports

This category includes the reports on all full text catalogs. It contains the following reports.

Reports	Description
Full Text Catalog Created	This report shows all created full text catalogs.
Full Text Catalog Deleted	This report shows all deleted full text catalogs.
Full Text Catalog Modified	This report shows all operations of full text catalogs such as create, delete, and rename.

# 3. SharePoint Server Reports

The set of predefined audit reports for SharePoint Server are listed under the name "SharePoint Modification Reports". It can be sorted into the following the follow categories.

# 3.1 All SharePoint Modification Report

This report shows all modifications of all objects (including Documents, Libraries, List Items, Lists, Folders, Sites, Site Collections, and Content Types) and their operations such as creation, deletion, permission changes, rename, and update etc.

## 3.2 Document Reports

This category includes the reports on the modifications within the documents. It contains the following reports.

Reports	Description
Document Created	It shows all created documents.
Document Deleted	It shows all deleted documents.
Document Permission Modified	It shows all changes in the permission of documents.
Document Modified	It shows all operations on documents such as create, delete, view, Meta Data update, Documents update, rename, Version (Delete, Restore), document restored from recycle bin, check in, check out and changes in permissions.

## 3.3 Document Library Reports

This category includes the reports on the modifications within the document libraries. It contains the following reports.

Reports	Description
Document Library Created	It shows all created document libraries.
Document Library Deleted	It shows all deleted document libraries.
Document Library Permission Modified	It shows all changes in the permissions of document libraries.
Document Library Modified	It shows all operations on document libraries such as create, delete, document library restored from recycle bin, and changes in permissions.

## 3.4 List Reports

This category includes the reports on the modifications within the lists. It contains the following reports.

Reports	Description
List Created	It shows all created lists.
List Deleted	It shows all deleted lists.

List Permission Modified	It shows all changes in the permissions of lists.
List Modified	It shows all operations on document libraries such as create, delete, list restored from recycle bin, and changes in permissions.

# 3.5 List Item Reports

This category includes the reports on the modifications within the list items. It contains the following reports.

Reports	Description
List Item Created	It shows all created list items.
List Item Deleted	It shows all deleted list items.
List Item Permission Modified	It shows all changes in the permissions of list items.
List Item Modified	It shows all operations on List Item such as create, delete, Meta Data update, version (Delete, Restore), List Item restored from recycle bin, and changes in permissions.

## 3.6 Permission Reports

This category includes the reports on the modifications in the permissions. It contains the following reports.

Reports	Description
Permission Created	It shows all created permissions.
Permission Deleted	It shows all deleted permissions.
Permission Modified	It shows all operations related to permissions such as creating, deleting Permission Levels, and changes in the permissions of site objects such as Documents, Libraries, List Items, Lists, and Folders.

# 3.7 Folder Reports

This category includes the reports on the modifications within the folders. It contains the following reports.

Reports	Description
Folder Created	It shows all created folders.

Folder Deleted	It shows all deleted folders.
Folder Permission Modified	It shows all changes in the permissions of folders.
Folder Modified	It shows all operations on Folder such as create, delete, rename, folder restored from recycle bin, and changes in permissions.

## 3.8 SharePoint Group Reports

This category includes the reports on the modifications within the groups. It contains the following reports.

Reports	Description
SharePoint Group Created	It shows all created groups.
SharePoint Group Deleted	It shows all deleted groups.
SharePoint Group Permission Modified	It shows all changes in permissions of groups on Sites and Site Collections.
SharePoint Group Modified	It shows all operations on group such as create and delete along with changes in permissions of groups on sites and site collections.

# 3.9 SharePoint User Reports

This category includes the reports on the modifications within the users. It contains the following reports.

Reports	Description
SharePoint User Created	It shows all created users.
SharePoint User Deleted	It shows all deleted users.
SharePoint User Permission Modified	It shows all changes in the user permissions on Sites and Site Collections.
SharePoint User Modified	It shows all operations on users such as Add and Remove from Group along with changes in permissions of users on sites and site collections.

## 3.10 SharePoint Site Reports

This category includes the reports on the modifications within the sites. It contains the following reports.

Reports	Description
SharePoint Site Created	It shows all created sites.
SharePoint Site Deleted	It shows all deleted sites.
SharePoint Site Permission Modified	It shows all changes in the permissions of sites.
SharePoint Site Modified	It shows all operations on sites such as Create, delete, and changes in permissions of sites.

# 3.11 Site Collection Reports

This category includes the reports on the modifications within the site collections. It contains the following reports.

Reports	Description
Site Collection Created	It shows all created site collections.
Site Collection Deleted	It shows all deleted site collections.

## 3.12 Site Content and Structure Reports

This category includes the reports on all site collection and structure changes. It contains the following reports.

Reports	Description
Site Content and Structure Copied	It shows the copy operation of all objects such as Documents, List Item, Folder, and Subsites, if they are copied using Content and Structure feature of a site.
Site Content and Structure Moved	It shows the move operation of all objects such as Documents, List Item, Folder, and Subsites, if they are moved using Content and Structure feature of a site.

## 3.13 Content Type Reports

This category includes the reports on the modifications of the content types. It contains the following reports.

Reports	Description
Content Type Created	It shows all created content types.
Content Type Deleted	It shows all deleted content types.

## 3.14 User Profile Reports

This category includes the reports on the changes in the profiles of SharePoint users. It contains the following reports.

Reports	Description
User Profile Created	It shows all created user profiles.
User Profile Deleted	It shows all deleted user profiles.
User Profile Modified	It shows all modified user profiles.

# 4. Domain Reports

# 4.1 Event Log Clear Report

It shows the instances when security logs were cleared from the domain.

## 4.2 Account Lockout Report

It shows all lockout user accounts and allows investigation of their reasons.

# 4.3 Active Directory Audit Reports

The set of predefined audit reports for Active Directory are listed under the name "Active Directory Modification Reports". It can be further divided into the following sections.

- 1. Active Directory Modification Reports
- 2. Active Directory Security Reports
- 3. Active Directory State Reports
- 4. User Password Expiration Reminder
- 5. Active Directory Cleaner

#### 6. Custom Reports

These reports are explained in detail below.

## 4.3.1 Active Directory Modification Reports

This section displays the modifications in the Active Directory environment. All changes will be displayed with before and after values for the modified objects. It helps you to maintain the integrity and security of the Active Directory. These reports are further sorted into the following categories.

#### 4.3.1.1 All Modification Reports

This category shows the object-related summarized reports. It has the following three reports.

Reports	Description
Object Created	It shows all created objects.
Object Deleted	It shows all deleted objects.
Object Modifications	It shows all operations of all objects such as create, delete, modify, remove, rename, Site delete, DNS modification, Schema modification, and group changes etc.

#### 4.3.1.2 Logon/Logoff Reports

This category includes the interactive logon/logoff at both the computers and the Domain Controllers. It has the following reports.

Reports	Description
Successful User Logon/Logoff	It shows all direct logon and logoff attempts performed on all computers in a domain.
Failed Logon	It shows all failed logon attempts done within the domain.
Domain Controller Logon/Logoff	It shows all logon/logoff activities done by the users on the domain controllers.
User Logged on Multiple Computers	It shows the list of users logged on more than one computer.
Concurrent Logons	It shows the successful logons made by a user concurrently on to the different computers.

## 4.3.1.3 Infrastructure Reports

This category includes the modifications in the Active Directory Infrastructure. It has the following reports.

Reports	Description
Domain Controller Modifications	It shows all operations of the domain controllers such as promoted, demoted, etc.
Schema Modifications	It shows all operations of Active Directory schema such as create, delete, and modify.
Infrastructure Configuration Modifications	It shows all modifications made to the Active Directory configuration container.
Trust Modifications	It shows all incidents of creating, deleting, or modifying the trust between two domains.
Connection Modifications	It shows all incidents of creating, deleting, or modifying the connection between two objects.
All DNS Zone Modifications	It shows all operations of DNS zones such as create, delete, and modify.
All DNS Node Modifications	It shows all operations of DNS nodes such as create, delete, and modify.
All MSMQ Modifications	It shows all operations of MSMQ Queue, MSMQ Alias, and MSMQ Routing Link such as create, delete, and modify.

## 4.3.1.4 Container Reports

This category includes the modifications in values of all containers in the domain. It has the following reports.

Reports	Description
Container Created	It shows all created containers.
Container Deleted	It shows all deleted containers.
Container Modifications	It shows all operations of containers such create, delete, rename, move, modify, and permission modifications etc.
Container Moved	It shows all moved containers.

## 4.3.1.4 Organizational Unit Reports

This category includes the modifications of all organizational units. It has the following reports.

Reports	Description
Organizational Unit Created	It shows all created organizational units.
Organizational Unit Deleted	It shows all deleted organizational units.
Organizational Unit Modifications	It shows all operations of organizational units such as create, delete, modify, rename, property modification, or content modification (like creation or deletion of objects in an organizational unit).
Organizational Unit Moved	It shows all moved organizational units along with their source and destination values.  This report also highlights the organizational units restored using Lepide Object Restore wizard.
Organizational Unit Renamed	It shows all renamed organizational units.

## 4.3.1.5 User Reports

This category includes the modifications of the users in a domain. It has the following reports.

Reports	Description
User Created	It shows all created users.
User Deleted	It shows all deleted users.
User Modifications	It shows all operations of users such as create, delete, modify, rename, move, security changes, and permission modification, etc.
User Moved	It shows all moved users along with their source and destination values. This report also highlights the users restored using Lepide Object Restore wizard.
User Status Modifications	It shows the users with the modified status such as enabled, disabled, locked, or unlocked.
User Password Reset and Change Attempts	It shows users who have attempted to change their password and whose password was trying to reset by the Administrators.

users.
users.

## 4.3.1.6 Computer Reports

This category includes the modifications of the computers. It has the following reports.

Reports	Description
Computer Created	It shows all created computers.
Computer Deleted	It shows all deleted computers.
Computer Modifications	It shows all operations of computers such as create, delete, modify, move, rename, status change, and permission modifications etc.
Computer Moved	It shows all moved computers along with their source and destination values. This report also highlights the computers restored using Lepide Object Restore wizard.
Computer Status Modifications	It shows the computers with the modified status such as enabled or disabled.
System Time Modifications on Domain Controller's	It shows the date and time modifications at the domain controllers.
All Schedule Task Modification on Domain Controller's	It shows the modified scheduled tasks at the domain controllers.

## 4.3.1.7 Group Reports

This category includes the modifications of the groups. It has the following reports.

Reports	Description
Group Created	It shows the created groups.
Group Deleted	It shows the deleted groups.
Group Modifications	It shows all operations of groups such as create, delete, modify, rename, move, permission change, and membership information (addition or removal of members) etc.
Group Moved	It shows all moved groups along with their source and destination values. This report also highlights the groups restored using Lepide Object Restore wizard.

Group Type Modifications	It shows all incidents of changing the types of groups such converting a security group to distribution group or modifying a distribution group to security group.
Admin Group Modifications	It shows all modifications made to the Admin groups including Enterprise Admins, Schema Admins, Administrators, Domain Admins, Server Operators, Account Operators, Backup Operators, and DS Restore Mode Administrator.
Security Group Modifications	It shows all modifications made to the security groups.
Distribution Group Modifications	It shows all modifications made to the distribution groups.

## 4.3.1.8 Contact Reports

This category includes the modifications of the contacts. It has the following reports.

Reports	Description
Contact Created	It shows all created contacts.
Contact Deleted	It shows all deleted contacts.
Contact Modifications	It shows all operations of contacts such as create, delete, modify, rename, move, and permission change etc.
Contact Moved	It shows all moved contacts along with their source and destination values. This report also highlights the contacts restored using Lepide Object Restore wizard.

## 4.3.1.9 Printer Reports

This category includes the modifications of the printers. It has the following reports.

Reports	Description
Printer Created	It shows all created printers.
Printer Deleted	It shows all deleted printers.
Printer Modifications	It shows all operations of printers such as create, delete, modify, move, and property modifications etc.
Printer Moved	It shows all moved printers along with their source and destination values. This report also highlights the printers restored using Lepide Object Restore wizard.

## 4.3.1.10 Shared Folder Reports

This category includes the modifications related to the shared folders. It has the following reports.

Reports	Description
Shared Folder Created	It shows all created shared folders.
Shared Folder Deleted	It shows all deleted shared folders.
Shared Folder Modifications	It shows all operations of shared folders such as create, delete, modify, rename, modify, and permission modification etc.
Shared Folder Moved	It shows all moved shared folders along with their source and destination values. This report also highlights the shared folders restored using Lepide Object Restore wizard.

## 4.3.1.11 Sites and Services Reports

This category includes the modifications of Sites, Site Containers, Site Settings, Site Links, Site Bridges, and Subnets. It has the following reports.

Reports	Description
All Modified Server Containers	It shows all operations of the server containers such as create, delete, modify, rename, move, and permission modification etc.
All Modified Site Containers	It shows all operations of the site containers such as create, delete, modify, rename, move, and permission modification etc.
All Modified Sites	It shows all operations of sites such as create, delete, modify, rename, move, and permission modification etc.
All Modified Site Settings	It shows all operations of the site settings such as create, delete, modify, rename, move, and permission modification etc.
All Modified Site Links	It shows all operations of the site links such as created between sites, delete, modify, rename, move, and permission modification etc.
All Modified Site Bridges	It shows all operations of the site bridges such as created between site links, delete, modify, rename, move, and permission modification etc.
All Modified Subnets	It shows all operations of subnets such as create, delete, modify, rename, move, and permission modification etc.

## 4.3.2 Active Directory Security Reports

This section displays the modifications in both the state and values of permission, auditing, and ownership related to the objects. This will help you to keep a check on the security of the domain, its Active Directory environment, and objects.

#### 4.3.2.1 Permission Reports

This category includes the modifications in values of all containers in the domain. It has the following reports.

Reports	Description
All Permissions to an Object	It shows the permissions to an object given by the different objects.
Permission Comparison of an Object	It shows the comparison of object permissions between two dates.
Permissions of an Object	It shows the list of effective permissions held by the objects.
Permissions Modifications	It shows all modified permissions.

#### 4.3.2.2 Audit Reports

This category includes the modifications related to the auditing in a domain. It has the following reports.

Reports	Description
Search Object in Audit Entries	It shows the audit accesses to an object given by the different objects.
Audit Settings Comparison of an Object	It shows the comparison of audit settings between two dates.
Audit Settings of an Object	It shows the list of effective audit settings of the objects.

#### 4.3.2.3 Owner Reports

This category includes the modifications in the ownership of objects in a domain. It has the following reports.

Reports	Description
All Ownership by an Object	It shows the ownership held by an object to the different objects.

All Ownership by an Object between two dates	It shows the ownership held by an object between two dates.
Ownership of Objects	It shows the list of owners of the selected objects.
Ownership Comparison of an Object	It shows the comparison of an object ownership between two dates.
Ownership Modifications	It shows all modifications made to the object ownership.

## 4.3.3 Active Directory State Reports

This section displays the modifications in the state of objects in the Active Directory. Its reports solely depend upon the AD snapshots captured by the solution. It contains four kinds of reports; Organizational Unit, User, Group, and Computer.

#### 4.3.3.1 Organization Unit Reports

This category includes the reports related to the state of all available Organizational Units (including empty ones) and their contents. It has the following reports.

Reports	Description
All Organizational Units	It shows the list of all organizational units available as per the selected backup snapshot.
All Empty Organizational Units	It shows all empty organizational units (without any content) as per the selected snapshot.
Organizational Unit Contents	It shows the contents of different organizational units as per the selected snapshot.

#### 4.3.3.2 User Reports

This category includes the reports related to the state of all users in a domain either enabled or disabled at the time of capturing the backup snapshot. It has the following reports.

Reports	Description
All Users	It shows the status and locations of all users as per the selected backup snapshot.
User's Group Membership	It shows the group memberships of the users.
Users with Administrative Privilege	It shows all users with the administrative privileges.

User's whose Password	It shows the users whose passwords will never expire.
never expired	

#### 4.3.3.3 Group Reports

This category includes the reports related to the state of all security and distribution groups in a domain. It has the following reports.

Reports	Description
All Groups	It shows all available groups as per the backup snapshot.
List All Group Members	It shows the details of all groups such as location, scope, type, and description.
Members in Administrative Groups	It shows the list of all administrative groups and their members.
List All Group Without Members	It shows the list of groups without any member.

#### 4.3.3.4 Computer Reports

This category includes the reports related to the state of all security and distribution groups in a domain. It has the following reports.

Reports	Description
All Computers	It shows all available computers as per the selected snapshot.
Service Principal Names	It shows all available service principal names within the domain.

## 4.3.4 User Password Expiration Reminder

This section lists the reports related to password expiration, password change, and user logon. It contains the following reports:

- 1. <u>Users with Soon to Expire Passwords</u>: It displays the list of all users whose password are about to expire. You need to select the number of days to get the respective list populated
- 2. <u>Users with Expired Passwords</u>: It shows the users whose passwords have already been expired.
- 3. <u>Users whose Password Never Expires</u>: It shows the users whose passwords will never expire.
- 4. Password Change Reports: It shows the lists of users who have changed their passwords.

- 5. <u>Users with change password at Next Logon</u>: It shows the lists of users who have to change their password at next logon.
- 6. Recent Logon Failures: It shows the recent logon failures.

## 4.3.5 Active Directory Cleaner

This section lists the reports related to the inactive user accounts, inactive computer accounts, and action taken against inactive accounts.

- 1. <u>Inactive Users</u>: It displays the list of all inactive users.
- 2. <u>Inactive Computers</u>: It shows the list of inactive computer accounts.
- 3. <u>Never Logged on Users</u>: It shows the list of users who have never logged on.
- 4. Never Logged on Computers: It shows the lists of computers on which no one has logged on.
- 5. Real Last Logon Users: It shows the real last logon details of the user accounts.
- 6. Real Last Logon Computers: It shows the real last logon details of the computer accounts.
- 7. Action Performed on Users: It shows the action performed on the inactive user accounts.
- 8. Action Performed on Computers: It shows the action performed on the inactive computer accounts.

#### 4.3.6 Active Directory Custom Reports

This section displays the list of custom reports. You can create a custom report by applying your own rules by selecting the OU/Container, class, and operation. Such reports come handy to view all or the specific changes quickly as per requirements.

## 4.4 Group Policy Object Reports

The set of predefined audit reports for Group Policy Objects are divided into the following parts and are listed under "Group Policy Reports" in the tree.

- 1. Group Policy Modification Reports
- 2. Group Policy State Reports
- 3. Custom Reports

These reports are explained in detail below.

## 4.4.1 Group Policy Modification Reports

This section displays the modifications in the Group Policy Objects. All changes will be displayed with before and after values for the modified objects. These reports are further sorted into the following categories.

#### 4.4.1.1 Group Policy Object Modifications

This category includes the modifications in all Group Policy Objects in a domain. It contains the following reports.

Reports	Description
Group Policy Object Created	It shows all created group policy objects.
Group Policy Object Deleted	It shows all deleted group policy objects.
Group Policy Object Renamed	It shows all renamed group policy objects.
Group Policy Object Modified	It shows all operations of group policy objects such as create, delete, modify, rename, settings added, settings deleted, and settings modified etc.

#### 4.4.1.2 Configuration Modifications

This category includes all the changes in configuration settings in the group policy objects. It contains the following reports.

Reports	Description
Computer Configuration Modified	It shows all modifications in Software Settings, Windows Settings, and Administrative Templates for Computer Configuration policies.
User Configuration Modified	It shows all modifications in Software Settings, Windows Settings, and Administrative Templates for User Configuration policies.

#### 4.4.1.3 Windows Setting Modified

This report shows all modifications in Scripts, Security Settings, and Policy QoS (if available) in Windows Settings for both User Configuration and Computer Configuration.

#### 4.4.1.4 Software Policy Modification

This category includes all modified software policies. It contains the following reports.

Reports	Description
Software Installation Policies Modified	It shows all modifications in software installation policies such as creating a package, deleting it, etc.
Software Restriction Policies Modified	It shows all operations of software restriction policies such create, delete, and modify.
Remote Installation Policies Modified	It shows all modifications in the remote installation policies.

## 4.4.1.5 Administrative Template Policy Modifications

This category includes the modifications in the administrative template policies. It contains the following reports.

Reports	Description
Administrative Template Modified	It shows all modifications in policies of Control Panel, Network, Printers, System, Windows Component, and All Settings (if available) in Administrative Template for both User Configuration and Computer Configuration.
Windows Component Policy Modified	It shows all modifications in policies of Active Directory Federation Services, ActiveX Installer Service, Application Compatibility, Backup, Credential User Interface, etc. in Windows Component Group Policy.
Printer Policy Modified	It shows all modifications in the printer policies.
Network Policy Modified	It shows all modifications in policies of BITS, DNS Client, SNMP, etc. in Network Group Policy.

## 4.4.1.6 Startup Script Policy Modifications

This category includes the modifications related to the computer startup, logon, logoff, and shutdown. It contains the following reports.

Reports	Description
Logon and Logoff Script Policy Modified	It shows all modifications in Logon/Logoff Scripts for User Configuration.
Startup and Shutdown Script Policy Modified	It shows all modifications in Startup/Shutdown Scripts for Computer Configuration.

#### 4.4.1.7 Local Policy Modifications

This category includes the reports on the modifications of local policies. It contains the following reports.

Reports	Description
Audit Policy Modified	It shows all modifications in Audit policies for Computer Configuration.
User Right Assignment Policy Modified	It shows all modifications in User Rights Assignment policies for Computer Configuration.

#### 4.4.1.7.1 Security Options Policy Modifications

This category includes the reports on modifications in the security option policies. It contains the following reports.

Reports	Description
Security Options Policy Modified	It shows all modifications in the security option policies.
Rename Administrator and Guest Policy Modified	It shows the changes in status of "Accounts: Rename administrator account" and "Accounts: Rename guest account".
Interactive Logon Policy Modified	It shows the changes in status of all Interactive Logon policies (such as Interactive Logon: Do not display last user name, Interactive Logon: Do not require CTRL+ALT+DEL, etc.) in Security Options.

#### 4.4.1.8 Account Policy Modifications

This category includes the reports on the modifications in the account policies. It contains the following reports.

Reports	Description
All Accounts Policy Modified	It shows all modifications in Password Policy, Account Lockout Policy, and Kerberos Policy in Account Policies.
Accounts Lockout Policy Modified	It shows all modifications in the account lockout policies.
Lockout Duration Policy Modified	It shows the changes in status of "Account lockout duration" policy in Accounts Lockout Policy.

## 4.4.1.9 Password Policy Modifications

This category includes the modifications in password policies. It contains the following reports.

Reports	Description
Password Policy Modified	It shows all modifications in the password policies.
Password Age Policy Modified	It shows the changes in status of both "Maximum password age" and "Minimum password age" policies.
Password Complexity Policy Modified	It shows the changes in status of "Password must meet complexity requirements" policy.
Password Encryption Policy Modified	It shows the changes in status of "Store passwords using reversible encryption" policy.
Password History Policy Modified	It shows the changes in status of "Enforce password history" policy.

## 4.4.1.10 Security Settings Modifications

This category includes the modifications in the security settings. It contains the following reports.

Reports	Description
Security Policy Modified	It shows all modifications in Account Policies, Local Policies, Event Log, Restricted Groups, System Services, Registry, and other policies of Security Policy.
Wireless Network Policy Modified	It shows all modifications of wireless network policies such as create, delete, modify, rename, and property modification.
Public Key Policy Modified	It shows all modifications in Encrypting File System, Automatic Certificate Request Settings, Trusted Root Certification Authorities, Enterprise Trust, Trusted Publishers, and other policies in Public Key Policies.
Restricted Group Policy Modified	It shows all modifications in Restricted Group Policies such as adding a group, deleting it, modifying it, adding and removing members to a restricted group, etc.
Registry Policy Modified	It shows all modifications in the Registry policies such as assigning the rights to a user, revoking the rights, etc.
System Services Policy Modified	It shows all modifications in system services policies such as changing the startup mode, managing its security settings, etc.

## 4.4.1.11 Internet Explorer Policy Modified

This report shows all modifications in Administrative Approved Controls, Application Compatibility, Browser Menus, Toolbars, and other policies in Internet Explorer.

#### 4.4.1.12 GPO Link Modified

This report shows all changes in the status of 'Link Enable', 'Link Enforced', and 'Link To' for all Group Policies.

## 4.4.2 Group Policy State Reports

This section displays the modifications in the state of objects in Group Policy Objects. Its reports solely depend upon the snapshots of Group Policy Objects captured by the solution at that particular date and time. These reports are explained below.

- 1. <u>Group Policy Object(s) State</u>: This report shows all applied settings of a Group Policy Object available as per the selected backup.
- 2. <u>Group Policy Object(s) Grouped by Settings</u>: This report shows the common settings applied on all Group Policy Objects as per the selected backup.
- 3. <u>Group Policy Object(s) Delegation Settings</u>: This report shows the delegation settings of all Group Policy Objects available as per the selected backup.
- 4. <u>Group Policy Object(s) Link and Status</u>: This report shows the links and status of all Group Policy Objects available as per the selected backup.
- 5. <u>Empty Group Policy Object(s)</u>: This report shows the list of all empty Group Policy Objects available as per the selected backup.
- 6. <u>Account Policies Settings</u>: This report shows the account policy settings of all Group Policy Objects available as per the selected backup.
- 7. <u>Local Policies Settings</u>: This report shows the local policies settings of all Group Policy Objects available as per the selected backup.

## 4.4.3 Group Policy Object Custom Reports

This section displays the list of custom reports. You can create a custom report by applying your own rules and selecting the objects and operations. Such reports come handy to specific changes quickly.

## 4.5 Exchange Server Reports

The set of predefined audit reports for Exchange Server are listed under the name "Exchange Server Modification Reports". They can be sorted into the following the follow two categories.

- 1. MS Exchange Modification Reports
- 2. Auditing Reports



These reports are explained in detail herein below.

## 4.5.1 MS Exchange Modification Reports

It contains the Exchange Modifications Reports in the following sub-categories.

#### 4.5.1.1 All Modifications in Exchange Server

This report shows all modifications in the Exchange Server.

## 4.5.1.2 All Modifications in Exchange Server Permission

This report shows all modifications in the permissions of Exchange Server.

#### 4.5.1.3 Mailbox Modifications

This category includes the reports on the modifications of the Exchange mailboxes. It contains the following reports.

Reports	Description
Mailbox Created	It shows all created mailboxes.
Mailbox Moved	It shows all mailboxes moved from any mailbox database to another and from one Organizational Unit to another along with their source and destination values.
Mailbox Deleted	It shows all deleted mailboxes.
Mailbox Modified	It shows all operations of mailboxes such as create, delete, move, modify, and property modification etc.
Mailbox Disabled	It shows all disabled mailboxes.

#### 4.5.1.3.1 Mailbox Settings Modifications

This category includes the reports on modifications in the settings of mailboxes. It contains the following reports.

Reports	Description
Delivery Option Modified	It shows all mailboxes with modified delivery options.
Message Size Restriction Modified	It shows all mailboxes with the modified message size restriction.
Message Delivery Restriction Modified	It shows all mailboxes with the modified message delivery restriction.

Storage Quota Modified	It shows all mailboxes with the modified storage quota.
Expiry Date of User Mailboxes Modified	It shows all mailboxes with the modified mailbox expiry date.

#### 4.5.1.4 Policy Modifications

This category includes the reports on the modifications of the policies. It contains the following reports.

Reports	Description
Policy Created	It shows all created policies.
Policy Modified	It shows all modifications of policies, including the Address Book Mailbox Policy, Mailbox Recipient Policy, Sharing Policy, and others.
Policy Deleted	It shows all deleted policies.

#### 4.5.1.5 Mail Contacts Modifications

This category includes the reports on modifications of the mail contacts. It contains the following reports.

Reports	Description
Mail Contact Created	It shows all created mail contacts.
Mail Contact Modified	It shows all operations of mail contacts such as create, delete, and modify.
Mail Contact Deleted	It shows all deleted mail contacts.

#### 4.5.1.6 Address Book Modifications

This category includes the reports on modifications of the address book. It contains the following reports.

Reports	Description
Address Book Created	It shows all created address books.
Address Book Modified	It shows all operations of address books such as create, delete and modify.
Address Book Deleted	It shows all deleted address books.

#### 4.5.1.7 Address List Modifications

This category includes the modifications of the address lists. It contains the following reports.

Reports	Description
Address List Created	It shows all created address lists.
Address List Modified	It shows all operations of address lists such as create, delete and modify.
Address List Deleted	It shows all deleted address lists.

## 4.5.1.8 Distribution Group Modifications (Exchange)

This category includes the reports on the modifications of the distribution groups in Exchange Server. It contains the following reports.

Reports	Description
Distribution Group Created	It shows all created distribution groups.
Distribution Group Modified	It shows all modifications in Distribution Group, Distribution Security Group, and Dynamic Distribution Group.
Distribution Group Deleted	It shows all deleted distribution groups.

## 4.5.1.9 Storage Group Modifications

This category the reports on the modifications of the storage groups. It contains the following reports.

Reports	Description
Storage Group Created	It shows all created storage groups.
Storage Group Modified	It shows all operations of storage groups such as create, delete, and modify. This report is valid only for Exchange Server 2003 and 2007 because Storage Groups are available only in these versions.
Storage Group Deleted	It shows all deleted storage groups.

#### 4.5.1.10 Recipient Update Service Modifications

This category the reports on the modifications of recipient update services. It contains the following reports.

Reports Description
---------------------

Recipient Update Service Created	It shows all created recipient update services.
Recipient Update Service Modified	It shows all operations of recipient update services such as create, delete, and modify. This report is valid only for Exchange Server 2003 as this service is only available in this version.
Recipient Update Service Deleted	It shows all deleted recipient update services.

#### 4.5.1.11 Mailbox Database Modifications

This category includes the reports on the modifications of the mailbox databases. It contains the following reports.

Reports	Description
Mailbox Database Created	It shows all created mailbox databases.
Mailbox Database Modified	It shows all operations of mailbox databases such as create, delete, and modify. It will show mount and dismount operations of mailbox databases only for Exchange Server 2010 and 2013, as they are not available in Exchange Server 2003 and 2007.
Mailbox Database Deleted	It shows all deleted mailbox databases.

#### 4.5.1.12 Accepted Domain Modifications

This category includes the reports on the accepted domains in the Exchange Server. It contains the following reports.

Reports	Description
Accepted Domain Created	It shows all created accepted domains.
Accepted Domain Modified	It shows all operations of accepted domains such as create, delete, and modify.
Accepted Domain Deleted	It shows all deleted accepted domains.

## 4.5.2 Auditing Reports

This section shows the reports related to the users' accesses to the mailboxes.

#### 4.5.2.1 All Mailbox Access Reports

This category includes the accesses of all users to the mailboxes in an Exchange Server. It contains the following reports.

Reports	Description
Mailbox Accessed by Non- Owners	It shows all mailbox accesses by non-owner users.
Mailbox Accessed by Administrators	It shows all mailbox accesses by the administrators.
Mailbox Accessed by Delegated Users	It shows all mailbox accessed by the delegated users.
Mailbox Accessed by Owners	It shows all mailbox accesses by the owners.

## 5. File Server Reports

The set of predefined audit reports is listed under the name "File Server Modification Reports". It contains the following reports.

- 1. <u>All Modifications in File Server</u>: This report shows all modifications made to the file server.
- 2. <u>All Modifications in Shared File and Folder:</u> This report shows all modifications made to the shared file and folders.
- 3. <u>All Modifications in Long File Path</u>: This report shows all modifications made to the files having long path.
- 4. <u>File Copied</u>: This report shows all files copied by the network users.
- 5. <u>Read Successful</u>: This report shows all successful file read within the server.
- 6. Read Failed: This report shows all failed read attempts of files within the server.
- 7. <u>File and Folder Created</u>: This report shows all created files and folders.
- 8. <u>File and Folder Creation Failed</u>: This report shows all failed attempts to create files and folders.
- 9. <u>File and Folder Deleted</u>: This report shows all deleted files and folders.
- 10. File and Folder Renamed: This report shows all renamed files and folders.
- 11. File and Folder Moved: This report shows all moved files and folders.
- 12. Permission Reports: This category includes the reports on permissions. It contains the following reports.

Reports	Description
All Permission Modifications	This report shows all modified permissions.
File Permissions Modified	This report shows all modified file permissions.

Folder Permissions Modified	This report shows all modified folder permissions.
Audit Settings (SACL) Modified	This report shows all modified audit settings permissions.
Ownership Modified	This report shows all modified ownership.

- 13. Shared Folder Created and Deleted: This report shows all created and deleted shared folders.
- 14. <u>File and Folder Property Change</u>: This report is available only for NetApp Filer. It shows all changes in attributes of files and folders such as read-only, hidden, system, and others.

## 5.1 File Server Custom Reports

This section displays the list of custom reports. You can create a custom report by applying your own rules and selecting the file/folder path, file mask, and operations. Such reports come in handy when viewing specific changes quickly as per requirements.

# 6. Exchange Online Reports

It contains the Exchange Online Modification Reports in the following sub-categories.

## 6.1 All Modifications in Exchange Online

This report shows all modifications in Exchange Online.

## 6.2 All Exchange Server Permission Modifications

This report shows all modifications in the permissions of Exchange Online.

#### 6.3 Mailbox Modifications

This category includes the reports on the modifications in Exchange mailboxes. It contains the following reports.

Reports	Description
Mailbox Created	It shows all created mailboxes.
Mailbox Modified	It shows all operations of mailboxes such as create, delete, move, modify, and property modification etc.

Mailbox Deleted	It shows all deleted mailboxes.
Migration Modified	It shows all modified migrations.
Delivery Option Modified	It shows all modified delivery options.
Message Size Restriction Modified	It shows all modified message size restrictions.
Message Delivery Restriction Modified	It shows all modified message delivery restrictions.

# 6.4 Exchange Role Modifications

This category includes the reports on the modifications in Exchange Roles. It contains the following reports.

Reports	Description
Exchange Role Created	It shows all created Exchange Roles.
Exchange Role Modified	It shows all operations of Exchange Roles such as create, delete, modify, and others.
Exchange Role Deleted	It shows all deleted Exchange roles.

## 6.5 Policy Modifications

This category includes the reports on the modifications of the policies. It contains the following reports.

Reports	Description
Policy Created	It shows all created policies.
Policy Modified	It shows all modifications of policies including Address Book Mailbox Policy, Mailbox Recipient Policy, Sharing Policy, and others.
Policy Deleted	It shows all deleted policies.

## 6.6 Mail Contact Modifications

This category includes the reports on modifications of the mail contacts. It contains the following reports.

Mail Contact Created	It shows all created mail contacts.
Mail Contact Modified	It shows all operations of mail contacts such as create, delete, and modify.
Mail Contact Deleted	It shows all deleted mail contacts.

## 6.7 Exchange Group Modifications

This category includes the reports on the modifications of Exchange groups. It contains the following reports.

Reports	Description
Exchange Group Created	It shows all created groups.
Exchange Group Modified	It shows all modifications in Exchange Groups.
Exchange Group Deleted	It shows all deleted Exchange groups.

## 6.8 Accepted Domain Modifications

This category includes the reports on the accepted domains in the Exchange Server. It contains the following reports.

Reports	Description
Accepted Domain Created	It shows all created accepted domains.
Accepted Domain Modified	It shows all operations of accepted domains such as create, delete, and modify.
Accepted Domain Deleted	It shows all deleted accepted domains.

## 6.9 Protection Modifications

This category includes reports on the modifications of protection. It contains the following reports.

Reports	Description
Protection Created	It shows all created protection.
Protection Modified	It shows all modifications of protection.
Protection Deleted	It shows all deleted protection.

#### 6.10 Public Folder Modifications

This category includes reports on the modifications in Public Folders. It contains the following reports.

Reports	Description
Public Folder Created	It shows all created Public Folders.
Public Folder Modified	It shows all modifications of Public Folders.
Public Folder Deleted	It shows all deleted Public Folders.

## 6.11 In-place eDiscovery and hold Modifications

This category includes reports on the modifications of In-place eDiscovery and hold. It contains the following reports.

Reports	Description
In-place eDiscovery and hold Created	It shows all created In-place eDiscovery and hold.
In-place eDiscovery and hold Modified	It shows all modifications of In-place eDiscovery and hold.
In-place eDiscovery and hold Deleted	It shows all deleted In-place eDiscovery and hold.

#### 6.12 Remote Domain Modifications

This category includes reports on the remote domains in Exchange Server. It contains the following reports.

Reports	Description
Remote Domain Created	It shows all created remote domains.
Remote Domain Modified	It shows all operations of remote domains such as create, delete, and modify.
Remote Domain Deleted	It shows all deleted remote domains.

# 6.13 Unified Messaging (UM) Modifications

This category includes reports on the modifications in Unified Messaging (UM). It contains the following reports.

Reports	Description
Unified Messaging (UM) Created	It shows all created Unified Messaging.
Unified Messaging (UM) Modified	It shows all modifications of Unified Messaging.
Unified Messaging (UM) Deleted	It shows all deleted Unified Messaging.

# 7. SharePoint Online Reports

It contains the SharePoint Online Modification Reports in the following sub-categories.

## 7.1 All Modifications in SharePoint Online

This report shows all modifications made to the SharePoint Online (Office 365).

# 7.2 Document Modification Reports

This category displays the reports on the document modifications. It contains the following reports.

Description
It shows all created documents.
It shows all documents downloaded from SharePoint Online.
It shows all modified documents.
It shows all deleted documents.
It shows all documents restored from Recycle Bin to the original location.
It shows all documents copied from one location to another.
It shows all documents moved from one location to another.
It shows all documents checked in by a user.
It shows all documents checked out by a user.

Document Checkout Discarded	It shows all documents that are checked out discarded by a user.
Document Permission Modified	It shows all modified document permissions.

# 7.3 Folder Modification Reports

This category displays the reports on the folder modifications. It contains the following reports.

Reports	Description
Folder Created	It shows all created folders.
Folder Modified	It shows all modified folders.
Folder Deleted	It shows all deleted folders.
Folder Restored	It shows all folders that are restored from Recycle Bin to the original location.
Folder Moved	It shows all folders that are moved from one location to another.
Folder Permission Modified	It shows all modified folder permissions.

# 7.4 Permission Modification Reports

This category displays the reports on the permission modifications. It contains the following reports.

Reports	Description
Document Library Permission Modified	It shows all modified Document Library permissions.
Document Permission Modified	It shows all modified document permissions.
Item Permission Modified	It shows all modified item permissions.
List Permission Modified	It shows all modified list permissions.
Site Collection Permission Modified	It shows all modified site collection permissions.
Folder Permission Modified	It shows all modified folder permissions.

## 7.5 Tenant Modification Reports

This category displays the reports on tenant modifications. It contains the following report.

Reports	Description
All Tenant Modifications	It shows all modifications made in a tenant.

# 7.6 Site Collection Modification Reports

This category displays the reports on the modifications of Site Collections. It contains the following reports.

Reports	Description
Site Collection Modified	It shows all modifications made in a site collection.
Site Collection Created	It shows all created site collections.
Site Collection Admin Added	It shows all administrators added in a Site Collection.
Site Collection Admin Removed	It shows all administrators removed in a Site Collection.
Site Collection Permission Modifications	It shows all modifications in Site Collection permissions.

## 7.7 SharePoint Group Reports

This category displays the reports on the Groups in SharePoint Online. It contains the following reports.

Reports	Description
SharePoint Group Created	It shows all groups added to a SharePoint Site Collection.
SharePoint Group Removed	It shows all groups removed from a SharePoint Site Collection.
SharePoint Group Updated	It shows all updated groups.
Member Added to a SharePoint Group	It shows all members added to a SharePoint Group.

Member Removed from a SharePoint Group

It shows all members removed from a SharePoint Group.

# 7.8 Sharing and Access Reports

This report shows all modifications made in Sharing and Access in a SharePoint Site Collection.

# 8. All Environment Changes Report

This report shows all changes made to all the added components. The options of this audit report are similar to the audit reports of different components. It lets you audit all changes in the added servers from a centralized place.

# 9. Console Auditing Report

This report displays the auditing logs of all user actions performed on the console of Lepide Data Security Platform.

## 10. Support

If you are facing any issues whilst installing, configuring or using the solution, you can connect with our team using the below contact information.

#### **Product experts**

USA/Canada: +1(0)-800-814-0578

UK/Europe: +44 (0) -208-099-5403

Rest of the World: +91 (0) -991-004-9028

#### Technical gurus

USA/Canada: +1(0)-800-814-0578

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Rest of the World: +91(0)-991-085-4291

Alternatively, visit <a href="http://www.lepide.com/contactus.html">http://www.lepide.com/contactus.html</a> to chat live with our team. You can also email your queries to the following addresses:

sales@Lepide.com

support@Lepide.com

To read more about the solution, visit <a href="http://www.lepide.com/">http://www.lepide.com/</a>.

## 11. Trademarks

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