

# myclientsnetwork.com

## User Access Review

The table below lists the users discovered on the network. For each user, specify the account type. Then indicate whether the account is authorized and component criticality classification.

User Name	Display Name	Privileged (Administrator) Account	Last Login	Account Type	Is this Account Authorized?	Criticality	Source
Abel@myco.com	Abel Gillette	No		Current User	Yes	Critical	Azure AD
Cindy@myco.com	Cindy Harris	No		Current User	Yes	Critical	Azure AD
edward@myco.com	Edgar Vance	Yes		Current Users	Yes	Medium	Azure AD
fbrewster@myco.com	Francis Brewster	No		Current User	Yes	Medium	Azure AD
jbrewster@myco.com	Jack Brewster	No		Current User	Yes	Medium	Azure AD
jpetersen@myco.com	Jack Petersen	No		Current User	Yes	Medium	Azure AD
asmith	A Smith	No		Current User	Yes	Critical	On-Prem AD
arogers	Aaron Rogers	No		Current User	Yes	Critical	On-Prem AD
wfrcmbr	Administrator	Yes	29-May-2022 2:07 PM	Service Account	Yes	Medium	On-Prem AD
dwfrcmbr	D Brown	Yes	30-Dec-2022 1:35 PM	Current User	Yes	Medium	On-Prem AD
dkwrcmbr	D Kindle	No	30-Dec-2022 5:24 AM	Current User	Yes	Medium	On-Prem AD
dwwfrcmbr	D White	No		Former User	Yes	Medium	On-Prem AD
ebland	Eric Bland	No	12-Mar-2022 10:12 AM	Former User	No	Medium	On-Prem AD
jswfrcmbr	J Shearing	No	30-Dec-2022 5:02 AM	Current User	Yes	Medium	On-Prem AD
jwwfrcmbr	J Westerfield	No	30-Dec-2022 3:06 PM	Current User	Yes	Critical	On-Prem AD
jkristian	Jabez Kristian	No	12-Mar-2022 10:14 AM	Current User	Yes	Medium	On-Prem AD
jashter	Jacob Ashter	No	12-Mar-2022 10:13 AM	Former Third Party	No	Medium	On-Prem AD
kgross	Janet Gross	No		Current User	Yes	Medium	On-Prem AD
jknight	Janet Knight	No	12-Mar-2022 10:53 AM	Current User	Yes	Critical	On-Prem AD
icole	Jerry Coleman	No	12-Mar-2022 10:53 AM	Current User	Yes	Medium	On-Prem AD
jcamps	John Camps	No	22-Jan-2022 9:37 AM	Current User	Yes	Critical	On-Prem AD
jdejesus	Jone DeJesus	No	12-Mar-2022 10:46 AM	Current User	Yes	Critical	On-Prem AD
lwwfrcmbr	L Wilson	No	30-Dec-2022 7:05 PM	Current User	Yes	Critical	On-Prem AD
mgwfrcmbr	M Green	No	28-Dec-2022 10:03 PM	Current User	Yes	Critical	On-Prem AD
mpwfrcmbr	M Peters	No	30-Dec-2022 8:54 AM	Current User	Yes	Critical	On-Prem AD
mwwfrcmbr	M Simpson	No		Current User	Yes	High	On-Prem AD
mjones	Marley Jones	No	12-Mar-2022 10:45 AM	Former Third Party	Yes	Critical	On-Prem AD
mpstest	M Talman	No	1-Feb-2022 10:31 AM	Current User	Yes	Critical	On-Prem AD
pkwfrcmbr	P Kettering	No	30-Dec-2022 4:08 PM	Current User	Yes	Critical	On-Prem AD
pwsocki	Pat Wysocki	No	12-Mar-2022 10:13 AM	Current User	Yes	Critical	On-Prem AD
pswfrcmbr	P Sulu	No	4-Jul-2022 9:05 AM	Former User	No	Critical	On-Prem AD
sjames	Stan James	No	12-Mar-2022 10:45 AM	Current User	Yes	Critical	On-Prem AD
thwfrcmbr	T Harris	No	23-Dec-2022 10:09 AM	Current User	Yes	Critical	On-Prem AD
tshields	Tin Shields	No	12-Mar-2022 10:12 AM	Current Third Party	Yes	Medium	On-Prem AD
uwfrcmbr	unitbdr	Yes		Current User	Yes	Critical	On-Prem AD
wpwfrcmbr	W Paulson	No		Current User	Yes	Critical	On-Prem AD