



Managed  
Services

## ● Active Directory security assessment ●

Active Directory (AD) is a critical component at the core of your IT Infrastructure – managing user accounts, assigning and enforcing security policies for all computers and installing or updating software. Over time Administrator based AD permissions are often delegated too widely and inconsistently, and privileges may still be in place for Administrators who have changed roles or left the organisation. This severely weakens security control and can result in failure to meet compliance and governance requirements.

The Daisy Active Directory (AD) Security Assessment provides a review of the current security in place within the AD infrastructure against industry standards from Microsoft and corporate governance standards from organisations such as the FSA, and Sarbanes Oxley

**“Optimise your Active Directory infrastructure and minimise your risks with Daisy’s Active Directory Security Assessment.”**

### How You Benefit

The engagement delivers a formal report and a presentation to key stakeholders including:-

- Design schematic of the current AD Security environment
- Detailed description of each issue identified
- Red/Amber/Green impact assessment of the issues found
- Recommendations to remediate

### Benefits

- Obtain an independent, fresh perspective on your AD Security and management practices
- Review and rationalise membership of the sensitive security AD groups such as Enterprise Admins, Domain Admins, and Schema Admins
- Tighten security further with one-way Trusts, SID filtering and selective authentication
- Identify any security & authentication changes required for servers hosting AD-related Internet-facing services, e.g. OWA or Sharepoint
- Ensure that the AD design adheres to financial and industry compliance requirements
- Ensure that the AD follows industry standard governance guidelines



## Service Description

An investigation of a single Active Directory Forest with up to 30 Domain Controllers, consisting of a workshop run by an Daisy consultant with your key IT staff to ensure all configuration data is captured together with an in depth server investigation using built in tools as well as specialist tools.

### Areas covered

- AD group memberships
- OU security configuration
- User rights to Exchange Objects
- Delegations of AD rights
- Event log Assessment for unauthorised AD changes
- Group Policy security Assessments
- Event log Assessment for unauthorised Group Policy changes
- Trusts & Internet services

To find out more about Daisy consultancy services speak to one of our specialists today:

 **0800 040 88 88**

 **sales@daisygroup.com**

## How long will it take?

3 days on site to investigate and gather data, followed by detailed findings analysis, remediation planning, report production, and finally delivery of a presentation to key stakeholders to review the results and recommendations.

## Outputs

A report containing a design schematic of the current environment together with detailed descriptions of the issues found. A RAG prioritisation of the issues will be provided with the timescales and cost estimates to remediate.