**Checklist: Tooling & Reporting**

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**Managing Data Access on Windows Fileservers**

# **TOOLS, Quality CheCKS, AND REPORTING**

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|[ ]  Ensure you maintain the integrity of your IT infrastructure through deploying robust tools that check for security leaks.  |
|[ ]  Run frequent quality checks to ascertain the authenticity of the allowed permissions.  |
|[ ]  Use a professional folder management tool to generate reports listing all the users/groups together with their allowed level of access, enabling you to make informed decisions.  |

# **SuPPORT USING SCRIPTS**

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|[ ]  Use scripts to save you the headache of managing folder permissions and ensuring their security.  |
|[ ]  Create a matrix in an Excel worksheet and use scripts to ease the administration of permissions.  |
|[ ]  Use scripts, such as a simple VBA or PowerShell script, to support you in automatically transferring permissions to the Active Directory.  |
|[ ]  Use scripts to easily take care of the requests requiring changes in the permission structure.  |

# **SUPPORT USING TOOLS**

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|[ ]  Use professional tools to support you in the administration of permissions in your fileservers.  |
|[ ]  Use tools to easily manage permissions assignments in the NTFS file system, without requiring any scripting experience or sophisticated skills.  |
|[ ]  Avoid spending a lot of time manually administrating security groups in the Active Directory while there are tools that can save you the hassle.  |

# **SECURITY ANALYSIS AND REPORTING**

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|[ ]  Use appropriate tools to carry out an analysis of the effective permission holders and ensure alignment with your permission management process. |
|[ ]  Analyse members of access groups together with their assigned permissions to be sure that all rights are authorised. |
|[ ]  Avoid nesting security groups because it makes analysis to be time-consuming and complicated.  |
|[ ]  Siphon the report generated after analysis and remove improper and excessive permissions.  |

# **DOCUMENTATION**

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|[ ]  As an IT administrator, ensure you keep updated audited reports of folder permissions.  |
|[ ]  Properly document the administration of permissions; otherwise, the security consequences could be disastrous.  |

# **NO TOOLS FOR MANAGING SECURITY RIGHTS**

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|[ ]  Use tools for managing security rights; otherwise, the challenges of the IT environment could overwhelm you.  |
|[ ]  Ensure you aptly manage security rights and maintain the control of your IT infrastructure by using the right tools. |
|[ ]  Deploy robust tools to assist you cover the breadth of all your activities, reduce your workload, and maintain the integrity of all processes.  |