

## IA 2:User Identification and Authentication - Event Summary

### Reporting Filter Information

Begin Year: 2006

Computer: <ALL>

Created On: 12/17/2006 1:03:19 PM

User: <ALL>

Domain: <ALL>

Computer Group: ECC ECAR for Sarbanes-Oxley Act - Windows Security Events

Event ID: <ALL>

### ECC Enterprise Compliance Auditing & Reporting

#### PURPOSE

ECAR IA-2: User Identification and Authentication

#### FEATURES

Control: The information system uniquely identifies and authenticates users (or processes acting on behalf of users).

#### CONFIGURATION

Supplemental Guidance: Authentication of user identities is accomplished through the use of passwords, tokens, biometrics, or in the case of multifactor authentication, some combination therein. FIPS 201 and Special Publications 800-73 and 800-76 specify a personal identity verification (PIV) card token for use in the unique identification and authentication of federal employees and contractors. NIST Special Publication 800-63 provides guidance on remote electronic authentication. For other than remote situations, when users identify and authenticate to information systems within a specified security perimeter which is considered to offer sufficient protection, NIST Special Publication 800-63 guidance should be applied as follows: (i) for low impact information systems, tokens that meet Level 1, 2, 3, or 4 requirements are acceptable; (ii) for moderate-impact information systems, tokens that meet Level 2, 3, or 4 requirements are acceptable; and (iii) for high-impact information systems, tokens that meet Level 3 or 4 requirements are acceptable. In addition to identifying and authenticating users at the information system level, identification and authentication mechanisms are employed at the application level, when necessary, to provide increased information security for the organization. Control Enhancements: (1) The information system employs multifactor authentication. SOURCE: NIST 800-53

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#### 1st Quarter

Event ID	Event Total	Domain	Computer	User
<b>1st Quarter Total</b>				

#### 2nd Quarter

Event ID	Event Total	Domain	Computer	User
528	1678	WORKGROUP	ECAREVAL	Administrator
528	13	WORKGROUP	ECAREVAL	LOCAL SERVICE
528	13	WORKGROUP	ECAREVAL	NETWORK SERVICE
528	13	WORKGROUP	ECAREVAL	SYSTEM
538	1609	WORKGROUP	ECAREVAL	Administrator
538	85	WORKGROUP	ECAREVAL	ANONYMOUS LOGON

**2nd Quarter**

<b>Event ID</b>	<b>Event Total</b>	<b>Domain</b>	<b>Computer</b>	<b>User</b>
538	6	WORKGROUP	ECAREVAL	IUSR_ECAREVAL
540	4	WORKGROUP	ECAREVAL	Administrator
540	98	WORKGROUP	ECAREVAL	ANONYMOUS LOGON
540	7	WORKGROUP	ECAREVAL	IUSR_ECAREVAL
551	4	WORKGROUP	ECAREVAL	Administrator
552	1611	WORKGROUP	ECAREVAL	NETWORK SERVICE
552	74	WORKGROUP	ECAREVAL	SYSTEM
680	1682	WORKGROUP	ECAREVAL	Administrator
680	7	WORKGROUP	ECAREVAL	IUSR_ECAREVAL

**2nd Quarter Total** 6904**3rd Quarter**

<b>Event ID</b>	<b>Event Total</b>	<b>Domain</b>	<b>Computer</b>	<b>User</b>
528	9697	WORKGROUP	ECAREVAL	Administrator
528	39	WORKGROUP	ECAREVAL	LOCAL SERVICE
528	39	WORKGROUP	ECAREVAL	NETWORK SERVICE
528	39	WORKGROUP	ECAREVAL	SYSTEM
538	9451	WORKGROUP	ECAREVAL	Administrator
538	38	WORKGROUP	ECAREVAL	IUSR_ECAREVAL
540	39	WORKGROUP	ECAREVAL	ANONYMOUS LOGON
540	59	WORKGROUP	ECAREVAL	IUSR_ECAREVAL
551	33	WORKGROUP	ECAREVAL	Administrator
552	9521	WORKGROUP	ECAREVAL	NETWORK SERVICE
552	235	WORKGROUP	ECAREVAL	SYSTEM
680	9697	WORKGROUP	ECAREVAL	Administrator
680	59	WORKGROUP	ECAREVAL	IUSR_ECAREVAL

**3rd Quarter Total** 38946**4th Quarter**

<b>Event ID</b>	<b>Event Total</b>	<b>Domain</b>	<b>Computer</b>	<b>User</b>
528	4336	WORKGROUP	ECAREVAL	Administrator
528	20	WORKGROUP	ECAREVAL	LOCAL SERVICE
528	20	WORKGROUP	ECAREVAL	NETWORK SERVICE
528	20	WORKGROUP	ECAREVAL	SYSTEM
538	4217	WORKGROUP	ECAREVAL	Administrator
538	30	WORKGROUP	ECAREVAL	IUSR_ECAREVAL
540	20	WORKGROUP	ECAREVAL	ANONYMOUS LOGON
540	40	WORKGROUP	ECAREVAL	IUSR_ECAREVAL
551	20	WORKGROUP	ECAREVAL	Administrator

**4th Quarter**

<b>Event ID</b>	<b>Event Total</b>	<b>Domain</b>	<b>Computer</b>	<b>User</b>
552	4235	WORKGROUP	ECAREVAL	NETWORK SERVICE
552	141	WORKGROUP	ECAREVAL	SYSTEM
680	4336	WORKGROUP	ECAREVAL	Administrator
680	40	WORKGROUP	ECAREVAL	IUSR_ECAREVAL
<b>4th Quarter Total</b>				17475