

WMG SOX Compliance Report - 06/24/2014 17:00:22

FULL REPORT ## DOMAIN GROUP SECTION

Group: UK_WMUK_TechProjectLead_Test Exported @ 06/24/2014 17:00:21 Last Modified: 06/24/2014 16:59:57

Current Members: - MattCummins

LOCAL GROUP SECTION

System Name: UKLDN051 Exported @ 06/24/2014 17:00:22

Local Administrator Members: - MUSIC\Domain Admins - MUSIC\ENT_SCCM_Servers - MUSIC\s_scom_service - MUSIC\UK_WMI_Local_Admins - MUSIC\UK_WMI_Server_Admins - MUSIC\UK_WMUK_Local_Admins - MUSIC\UK_WMUK_Server_Admins - UKLDN051\Administrator Enabled Local Users:

- UKLDN051\Administrator Disabled Local Users:
- UKLDN051\Guest

System Name: UKLDN00928 Exported @ 06/24/2014 17:00:22

Local Administrator Members: - MUSIC\bobbymatharu - MUSIC\BobbyMatharu_DA - MUSIC\bobbymatharu_er - MUSIC\Domain Admins - MUSIC\ENT_SCCM_Servers - MUSIC\UK_WMUK_Desktop_Support - UKLDN00928\Administrator - UKLDN00928\hyperv Enabled Local Users:

- UKLDN00928\Administrator - UKLDN00928\Ctx_StreamingSvc - UKLDN00928\hyperv Disabled Local Users:
- UKLDN00928\Guest

Report generation completed at 06/24/2014 17:00:22 and passed for PDF generation.