

WMG SOX Compliance Report - 06/24/2014 16:26:54

FULL REPORT

DOMAIN GROUP SECTION

Group: UK_WMUK_TechProjectLead_Test

Exported @ 06/24/2014 16:26:53

Last Modified: 06/24/2014 16:23:08

Current Members:

- BobbyMatharu
- GrantBarnett
- MattCummins

LOCAL GROUP SECTION

System Name: UKLDN00928

Exported @ 06/24/2014 16:26:54

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\Guest
- UKLDN00928\MattTest1

Disabled Local Users:

- UKLDN00928\hyperv

Report generation completed at 06/24/2014 16:26:54 and passed for PDF generation.