

(07)專案管理 - 議題清單

預估工時: 0.0 耗用工時: 40.0

#	追蹤標籤	狀態	優先權	主旨	被分派者	更新日期
1144	專案資訊	New-新增	Normal	2026年-Cybersecurity-Report	毓銘 廖	2025-11-25 11:46
1089	專案資訊	Resolved-解決	Normal	Dangerous Permission over DNSAdmins Group	益利 周	2025-11-28 09:36
1088	專案資訊	Resolved-解決	Normal	Dangerous Permission over adminSDHolder	益利 周	2025-11-28 10:00
1087	專案資訊	Resolved-解決	Normal	Dangerous Permission over Domain Controllers Group	益利 周	2025-11-28 10:08
1086	專案資訊	Resolved-解決	Normal	Dangerous Permission over MicrosoftDNS server objects	益利 周	2025-11-28 10:15
1085	專案資訊	In process-進行中	Normal	Dangerous Permission over Privileged Objects Containers	益利 周	2025-11-28 10:47
1084	專案資訊	In process-進行中	Normal	Object Owner Anomalies	益利 周	2025-11-28 10:50
1083	專案資訊	Resolved-解決	Normal	Overly Permissive Non-Privileged Accounts	益利 周	2025-11-28 09:14
1082	專案資訊	Resolved-解決	Normal	Privileged account outside from 'Protected Users' group	益利 周	2025-11-27 18:40
1081	專案資訊	Resolved-解決	Normal	Privileged account outside from 'Protected Users' group	益利 周	2025-11-27 18:29
1080	專案資訊	Resolved-解決	Normal	Presence of user principals in Schema Admins group	益利 周	2025-11-27 18:21
1079	專案資訊	Resolved-解決	Normal	Non-restricted Domain Join with Excessive Machine Account Quota	益利 周	2025-11-27 18:17
1078	專案資訊	Resolved-解決	Normal	Dangerous Permission over Domain Context Root	益利 周	2025-11-27 18:01
1077	專案資訊	Resolved-解決	Normal	Krbtgt Password Unchanged for over 1 year	益利 周	2025-11-27 17:55
1076	專案資訊	Resolved-解決	Normal	SMB version 1 in use on Domain Controller	益利 周	2025-11-27 17:50
1075	專案資訊	Resolved-解決	Normal	ADCS Web Enrollment Enabled for high-privileged accounts	益利 周	2025-11-27 17:45
1074	專案資訊	Resolved-解決	Normal	Use of ""Pre-Windows 2000 Compatible Access	益利 周	2025-11-27 17:21
1073	專案資訊	Resolved-解決	Normal	SMB NULL Session Authentication allowed on Domain Controllers	益利 周	2025-11-27 17:12
1072	專案資訊	Resolved-解決	Normal	Privileged Accounts with Never Expiring Passwords	益利 周	2025-11-27 16:56
1071	專案資訊	Resolved-解決	Normal	Sensitive Data Stored in Domain Controller 's Network Shares	益利 周	2025-11-27 16:44
1070	專案資訊	Resolved-解決	Normal	Dangerous Permisson over GPO that applies to object with high privileges	益利 周	2025-11-28 11:01
1069	專案資訊	Resolved-解決	Normal	Dangerous Permisson over GPO that applies to object with high privileges	益利 周	2025-11-28 11:03
1068	專案資訊	Resolved-解決	Normal	Dangerous Permisson over GPO that applies to object with high privileges	益利 周	2025-11-28 11:04
1067	專案資訊	New-新增	Normal	Dangerous Permission over Accounts with Replication Rights	益利 周	2025-11-10 13:34
1066	專案資訊	Resolved-解決	Normal	Domain Admin Vulnerable to Kerberoasting Attack	益利 周	2025-11-27 13:49
1065	專案資訊	Resolved-解決	High	Cleartext Passwords Stored in Domain Attributes	益利 周	2025-11-12 14:05
1064	專案資訊	New-新增	High	2025-PenTest		2025-11-28 11:04
1014	專案資訊	In process-進行中	Normal	SIEM 安全資訊與事件管理平台 - 優化調整		2025-04-21 15:36
982	專案資訊	Resolved-解決	Normal	SIEM 安全資訊與事件管理平台 -設備收容	益利 周	2025-04-21 15:11
980	專案資訊	New-新增	Normal	DLP	益利 周	2025-02-17 18:43

#	追蹤標籤	狀態	優先權	主旨	被分派者	更新日期
893	專案資訊	In process-進行中	Normal	WINDOW10汰換	益利 周	2025-05-13 16:14
892	專案資訊	In process-進行中	Normal	總處-評估資產租賃可行性	正達 駱	2025-05-06 16:52