

(07)專案管理

	2026-1					2026-2				2026-3				2026-4				2026-5				2026-6			
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
(07)專案管理	(07)專案管理																								
SIEM 安全資訊與事件管理平台 -設備收容	Resolved-解決 100%																								
DLP																									
SIEM 安全資訊與事件管理平台 - 優化調整																									
01_外部專案																									
2025-PenTest	New-新增 89%																								
Cleartext Passwords Stored in Domain (...)	Resolved-解決 100%																								
Domain Admin Vulnerable to Kerberoasting (...)	Resolved-解決 100%																								
Dangerous Permission over Accounts (...)	New-新增 0%																								
Dangerous Permisson over GPO that (...)	Resolved-解決 100%																								
Dangerous Permisson over GPO that (...)	Resolved-解決 100%																								
Dangerous Permisson over GPO that (...)	Resolved-解決 100%																								
Sensitive Data Stored in Domain (...)	Resolved-解決 100%																								
Privileged Accounts with Never (...)	Resolved-解決 100%																								
SMB NULL Session Authentication (...)	Resolved-解決 100%																								
Use of ""Pre-Windows 2000 Compatible (...)	Resolved-解決 100%																								
ADCS Web Enrollment Enabled for (...)	Resolved-解決 100%																								
SMB version 1 in use on Domain (...)	Resolved-解決 100%																								
Krbtgt Password Unchanged for over (...)	Resolved-解決 100%																								
Dangerous Permission over Domain (...)	Resolved-解決 100%																								
Non-restricted Domain Join with (...)	Resolved-解決 100%																								
Presence of user principals in (...)	Resolved-解決 100%																								
Privileged account outside from (...)	Resolved-解決 100%																								
Privileged account outside from (...)	Resolved-解決 100%																								
Overly Permissive Non-Privileged (...)	Resolved-解決 100%																								
Object Owner Anomalies	In process-進行中 10%																								
Dangerous Permission over Privileged (...)	In process-進行中 30%																								
Dangerous Permission over MicrosoftDNS (...)	Resolved-解決 100%																								

01_外部

Dangerous Permission over Domain (...)	Resolved-解決 100%
Dangerous Permission over adminSDHolder	Resolved-解決 100%
Dangerous Permission over DNSAdmins (...)	Resolved-解決 100%
2026年-Cybersecurity-Report	
Veolia-每月會報	
Cybersecurity-Report(2026年-上半年)	New-新增 0%
Cybersecurity-Report(2026年-下半年)	
03_內部專案	03_內部專案
總處-評估資產租賃可行性	In process-進行中 50%
WINDOW10汰換	In process-進行中 30%

New-新增

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