

## 01\_外部專案 - 議題清單

預估工時: 0.0 耗用工時: 0.0

| #    | 追蹤標籤 | 狀態             | 優先權    | 主旨                                                                        | 被分派者 | 更新日期             |
|------|------|----------------|--------|---------------------------------------------------------------------------|------|------------------|
| 1359 | 資安   | New-新增         | Normal | Cybersecurity-Report(2026年-上半年)                                           | 毓銘 廖 | 2026-01-13 09:52 |
| 1358 | 資安   | New-新增         | Normal | Cybersecurity-Report(2026年-下半年)                                           | 毓銘 廖 | 2026-01-13 09:51 |
| 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 Permission 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 Permission 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 Permission 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 |