



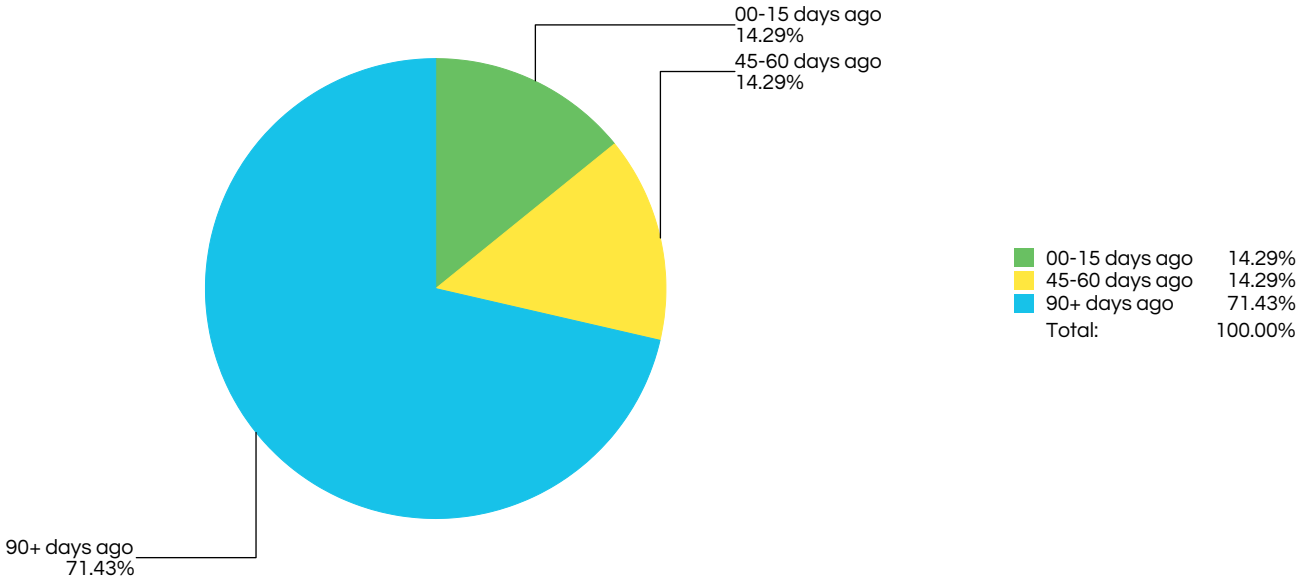
Stale User Accounts

Date: July 07, 2022

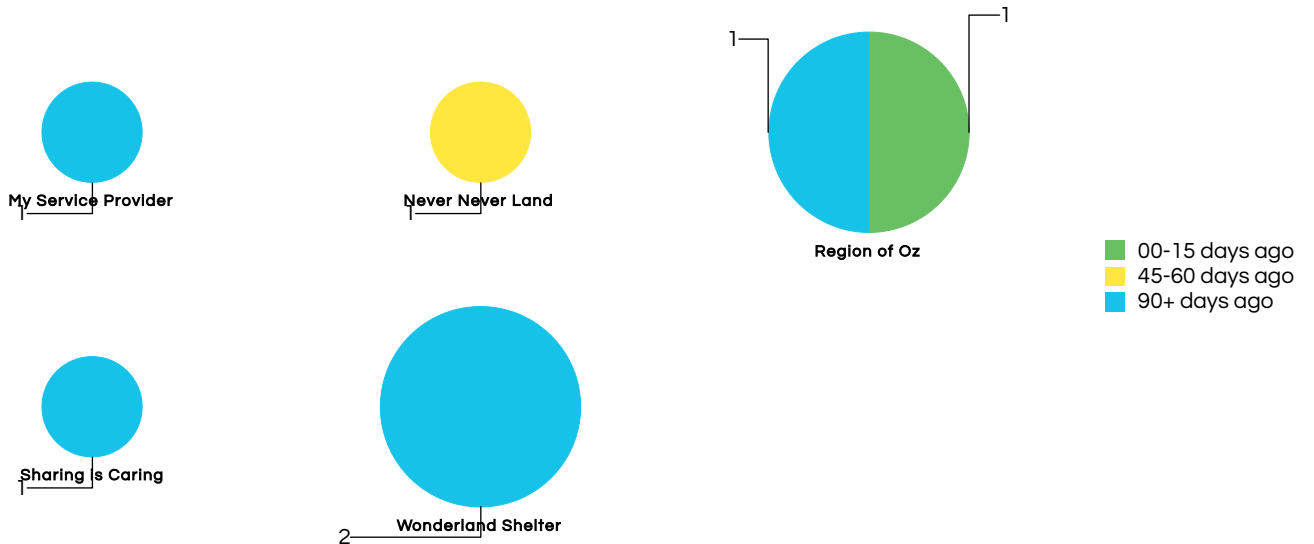
Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

All Active User Accounts by Last Login Date



Active User Accounts by Last Login Date and Service Provider



Size of pie denotes number of active user accounts



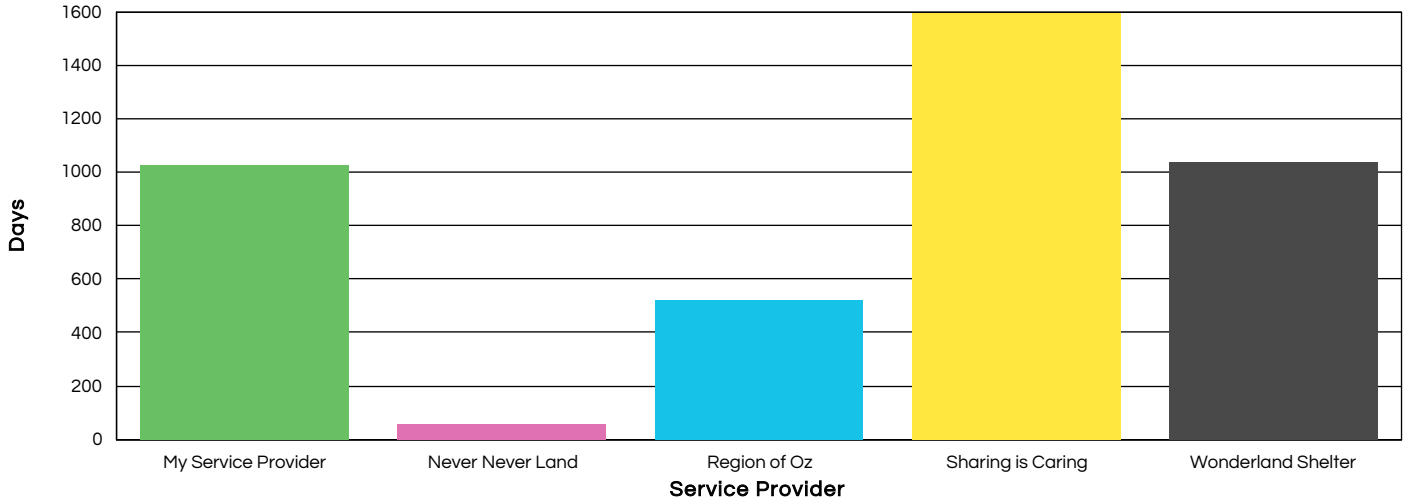
Stale User Accounts

Date: July 07, 2022

Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

Median Days Since Most Recent Login, by Service Provider



	Active User Accounts		
	User Accounts	Median Days Since Most Recent Login	Median Logins per User in Past 90 Days
My Service Provider	1	1,026	0
Never Never Land	1	58	5
Region of Oz	2	521	6
Sharing is Caring	1	1,591	0
Wonderland Shelter	2	1,036	0
Total	7	1,036	0



Stale User Accounts

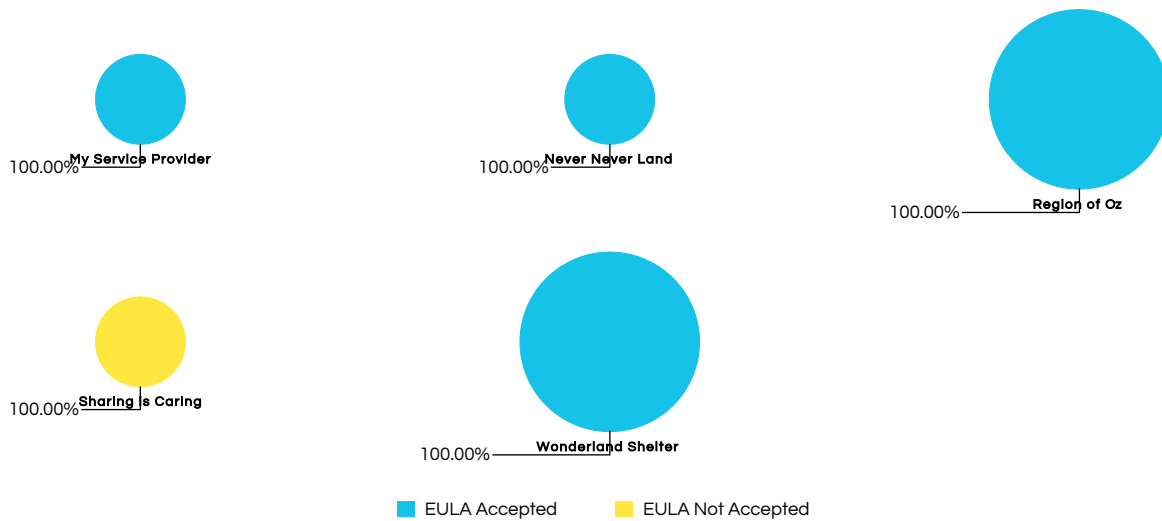
Date: July 07, 2022

Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

Active User Accounts With No EULA

When a user account is first created, the first time that the user logs in, they are prompted to agree to the End-User License Agreement (EULA), which means they agree to the terms of use of the software. The user is unable to use the software without completing this step. Therefore, user accounts that are active and where the user has not signed the EULA represent accounts in which the user has never used the software. **All of the following user accounts should be investigated immediately.** There could possibly be extenuating circumstances where an active user's EULA acceptance could get reset, however.



Active User Accounts With No EULA		
	User Account Created Date	Account Age (in Days)
Sharing is Caring		
User Name:		
Chris (Clark, Chris)	2017-11-21	1,689



Stale User Accounts

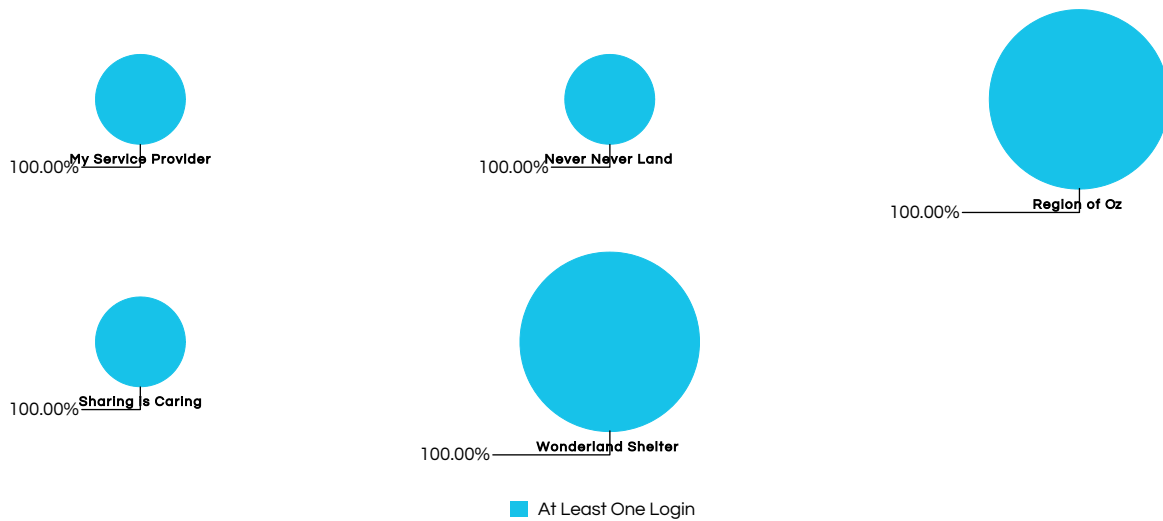
Date: July 07, 2022

Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

Active User Accounts With No Logins

*It is possible for some users to agree to the EULA but still not login, and there are ways that a user's EULA acceptance could be reset and show an active user as having not agreed to the EULA. Therefore, this section also shows users who have never logged in to their account. **All of the following user accounts should be investigated immediately.***





Stale User Accounts

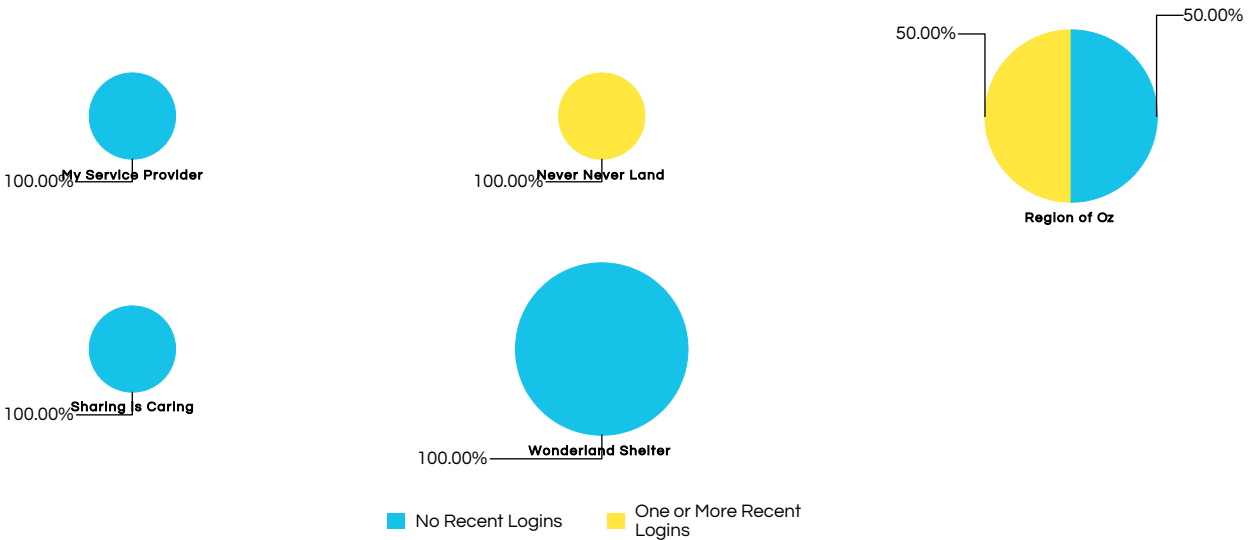
Date: July 07, 2022

Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

Active User Accounts with no Recent Login in Past 90 Days

A user account can be active but unused. In this section, a recent login is considered to be any login within the past 1 month. Users that have not logged in within the past 1 month, that still have active user accounts, **should most likely have their user accounts deactivated.**



Active User Accounts With No Recent Logins in Past 90 Days

	Last Login Date	Days Since Last Login
My Service Provider		
User Name:		
Alex (Adams, Alex)	2019-09-15	1,026
Region of Oz		
User Name:		
hastur (King, Yellow)	2019-09-05	1,036
Sharing is Caring		
User Name:		
Chris (Clark, Chris)	2018-02-27	1,591
Wonderland Shelter		
User Name:		
redqueen (Queen, Red)	2019-09-05	1,036
Sam (Smith, Sam)	2019-09-05	1,036



Stale User Accounts

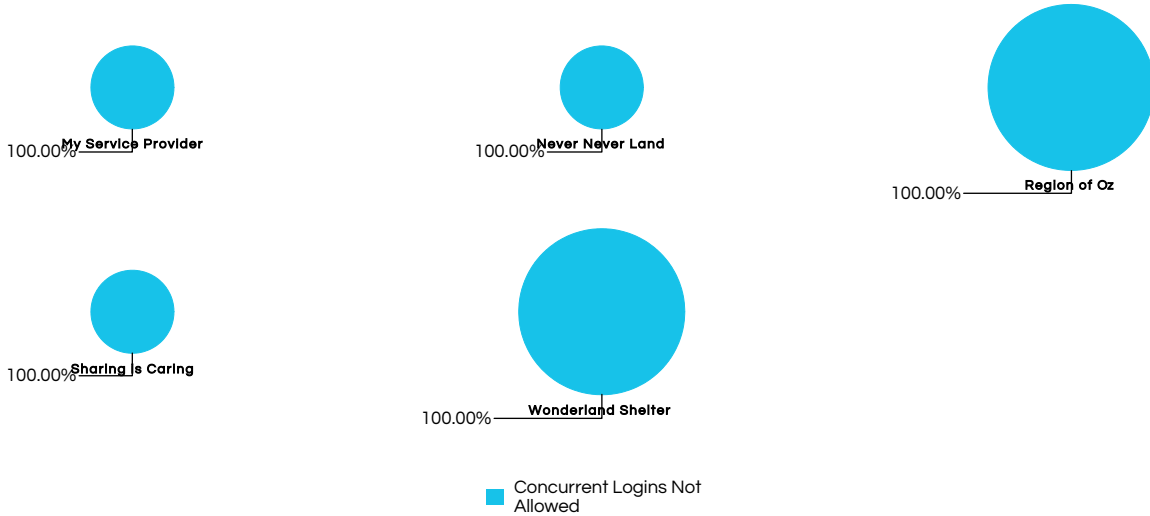
Date: July 07, 2022

Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

Active User Accounts with Concurrent Logins

User accounts can be set to allow concurrent logins or not. Concurrent logins is when the same user account is logged in on two or more devices at the same time. In the ordinary course of business, this is not necessary for the vast majority of all users (although it is helpful in training environments). In addition, it's a security risk: it might mean that a hacker could be using a user's account without their knowledge, or they could be knowingly sharing their account with a coworker (which is not recommended). For each of the user accounts listed below, it's suggested that you **review and see if there is a compelling reason why the user needs to login from more than one computer at the same time.**





Stale User Accounts

Date: July 07, 2022

Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

Infrequently Used Accounts

User accounts may be infrequently used for a variety of reasons: a relief staff that only covers a shift once in a while; or an executive director that logs in to run a report every month or so. However, infrequently used user accounts do constitute a security risk since the account owner may not realize that their account has been compromised for quite some time. **For the following users, evaluate whether they truly require a user account.** Some people may not need an account and could have their needs met by a colleague sharing some information periodically.

		30 Least Frequently Used Accounts	
		Logins in Past 90 Days	Average Logins Per 90 Days
Chris (Clark, Chris)	Sharing is Caring	.0	.3
redqueen (Queen, Red)	Wonderland Shelter	.0	.3
hastur (King, Yellow)	Region of Oz	.0	.8
Sam (Smith, Sam)	Wonderland Shelter	.0	1.0
Ali (Ryder, Ali)	Region of Oz	11.0	1.1
Alex (Adams, Alex)	My Service Provider	.0	2.1
outreach (Outreach, Otto)	Never Never Land	5.0	7.8



Stale User Accounts

Date: July 07, 2022

Inactivity Threshold: 90 days

Service Provider(s): Region of Oz, Wonderland Shelter, Never Never Land, My Service Provider, Secret Organization, Sharing is Caring, Emerald City Housing Corp.

All Active User Accounts and Login Frequency

	User Account Created Date	Last Login Date	Logins in Past 90 Days	Average Logins Per 90 Days
My Service Provider				
Alex (Adams, Alex)	2017-11-21	2019-09-15	.0	2.1
Never Never Land				
outreach (Outreach, Otto)	2022-05-10	2022-05-10	5.0	7.8
Region of Oz				
Ali (Ryder, Ali)	2018-07-06	2022-07-01	11.0	1.1
hastur (King, Yellow)	2017-09-28	2019-09-05	.0	.8
Sharing is Caring				
Chris (Clark, Chris)	2017-11-21	2018-02-27	.0	.3
Wonderland Shelter				
redqueen (Queen, Red)	2019-08-15	2019-09-05	.0	.3
Sam (Smith, Sam)	2017-11-21	2019-09-05	.0	1.0