CNEXT SECURITY SERVICES · MONTHLY REPORT · MONTHLY

# Active Directory monthly report

**CUSTOMER**
Muster AG, Bern (fictional)

**REPORTING MONTH**
October 2026

**PATCH TUESDAY**
14 October 2026, installed on 18 October

**CONTACT AT CNEXT**
Named in the real report

| 4/4 | 2 | 5 | 1 |
|---|---|---|---|
| domain controllers current | alerts, both settled | changes to privileged groups | open exception |

*When you receive this document: In the first week of every month, in the monthly service.*

## Summary

All four domain controllers carry the October Patch Tuesday updates. Defender for Identity reported two events: an enumeration of all service accounts from an admin workstation (settled: IT inventory) and a sign-in attempt with a disabled account (settled: an old scheduled task, removed). The baselines are unchanged; the one exception remains until the time recording system is replaced.

## Changes this month

| DATE | CHANGE | WHO | RE-TEST |
|---|---|---|---|
| **18 Oct** | October updates on DC01 to DC04, restart in the maintenance window | CNEXT | Passed |
| **18 Oct** | svc_backup replaced by gMSA, removed from Domain Admins | CNEXT | Passed |
| **22 Oct** | New Tier 1 admin account for a new IT colleague | Muster AG IT | Checked |
| **29 Oct** | Scheduled task with disabled account removed on SRV-APP03 | Muster AG IT | Passed |

## Open items

- Exception A-01: the time recording terminal needs NTLMv2 without signing; review on 31 March 2027, owner IT lead.
- Wave 2 of the plan of measures on 15 November 2026, preparation under way.

## Next steps

Next report in the first week of November. Between reports your contact is available for questions on changes to the directory.

*Every name, system and number in this document is invented. Your report contains your environment on the day of the check.*