



## Your Company

### User Access Review

Complete the table below verifying the type of account and indicating if the account is authorised.

User Name	Display Name	Is Privileged (Administrator) Account	Last Login	Account Type	Authorised
Administrator	Administrator	Yes	2/1/2018 4:00:01 PM	Current User	Yes
awinterfeld	Aidan Winterfeld	No	2/1/2018 1:22:09 PM	Current User	Yes
jbrown	James Brown	No	1/31/2018 11:49:12 PM	Current User	Yes
ASPNET	ASPNET	No		Current User	Yes
bburr	Beth Burr	Yes	1/20/2018 11:25:05 AM	Current User	Yes
BackupUser	Backup User	No		Current User	Yes
tjones	Tom Jones	No	1/31/2018 2:44:27 PM	Current User	Yes
anoble	Albert Noble	No	2/1/2018 4:07:36 PM	Current User	Yes
bbronson	Blake Bronson	No	2/1/2018 4:07:36 PM	Current User	Yes
jbrogam	James Brogan	No	2/1/2018 2:54:37 PM	Current User	Yes
bnobel	Birgit Noble	No	1/30/2018 5:14:01 PM	Current User	Yes
klodge	Kari Lodge	No	2/1/2018 1:18:11 PM	Current User	Yes
canderson	C Anderson	No	2/1/2018 3:36:35 PM	Current User	Yes
rpoole	Royce Poole	No	1/30/2018 8:42:30 AM	Current User	Yes
cdemille	Cecil Demille	No	2/1/2018 1:25:47 PM	Current User	Yes
jsmyth	Jane Smyth	No	2/1/2018 4:28:42 PM	Current User	Yes
jwalters	J Walters	No	2/1/2018 4:30:34 AM	Current User	Yes
hmorris	Horace Morris	Yes		Current User	Yes
mdregg	Matt Dregg	No	<never>	System Account	Yes

### Truncated Sample Report