# Agenda



### WNAG

April 15, 2015 9:30 - 11:00

Previous Business	
GPO Issues	Nevil
New 2012r2 DC installation progress	Dave
DC migration to private subnet update	Dave
Roaming profiles students	Dave

New Business	
New minute taker	Nevil
Write-N-Cite / Refworks update May 5 10am	Nevil
Nexus DC patching off hours week Apr 27	Dave
AD-CHANGE-REQUEST- 2015.05 Update Domain Controller Group	Dave
AD-CHANGE-REQUEST- 2015.06 Create Nexus/Apex Domain Admins	Dave
AD-CHANGE-REQUEST- 2015.07 Make All DCs in Nexus GCs	Dave

# Agenda



#### **Stalled Items**

LDAP requests requiring a trusted source Enable GPO to log successful logons

Standing Items			
AD Consolidation Update	Nevil		
Unlinked GPOs	Dave		
Faculty Updates	Faculty Rep.	Update from each Faculty	

### **Other Business**

#### **Additional Notes**

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=== AD-CHANGE-REQUEST-2015.05 ===

Description: Update Domain Controller Group Policies

Type of Change: (Normal (requires approval)/Standard (pre-approved)/Temporary/Emergency) Normal

Risk: (High/Medium/Low) Low

Date of Change: Once approved Start Time: NA End Time: NA

Impact: No impact

Possible likelihood of impact: Low/None





Comment/Why Change/Resolution:

Update Group Policies for the Domain Controllers to clean up access to old account access. The changes are listed below:

**Default Domain Controllers Policy** 

Adjust memory quotas for a process. Remove: nexus\SQLServer2005SQLUser\$CHIRON\$SQLEXPRESS

Allow log on locally. Remove: nexus\tmservd TsInternetUser Nexus\EC\_DomainRobots Nexus\DCLogins

Allow log on through Teminal Services. Remove: Nexus\NexusAdmin

Bypass traverse checking. Remove: Nexus\tmersrvd nexus\SQLServer2005SQLUser\$CHIRON\$SQLEXPRESS

Deny log on through Terminal Services. Remove: Nexus\EC\_DomainRobots Nexus\NexusDCs

Log on as a batch job. Remove: nexus\SQLServer2005SQLUser\$CHIRON\$SQLEXPRESS nexus\SQLServer2005SQLBrowserUser\$CHIRON\$SQLEXPRESS nexus\NexusAdmin

Replace a process level token. Remove: nexus\SQLServer2005SQLUser\$CHIRON\$SQLEXPRESS

Eng. Comp. - EngSUS - DC SUSUpdate - Auto / Nofity / Manual

Set the intrenet update service for detecting updates. <u>https://wsus.uwaterloo.ca</u> Set the intranet statistics server. <u>https://wsus.uwaterloo.ca</u>

Rename Policy to DC WSUS Update Policy.

Has this been tested? Standard Procedure to add remove user accounts, no testing required

Rollback Plan, if required: Re-add required users until the problem is resolved.

Originator's Name: Dave Hinton

Sponsor's Name (if not manager):

Communication Plan: None, other than WNAG





Notice Submitted : 2015-04-10

Change Approved (YYYY-MM-DD):

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=== AD-CHANGE-REQUEST-2015.06 ===

Description: New Nexus/Apex domain admin account for Anton Romantsov is requested

Type of Change: (Normal (requires approval)/Standard (pre-approved)/Temporary/Emergency) Normal

Risk: (High/Medium/Low) Low

Date of Change: Once approved Start Time: NA End Time: NA

Impact: No impact

Possible likelihood of impact: Low/None

Comment/Why Change/Resolution:

This request is to provide a new primary AD contact within IST-iApps team. No new impact is anticipated.

Has this been tested? Standard Procedure to add remove user accounts, no testing required

Rollback Plan, if required: Delete user.

Originator's Name: Dave Hinton

Sponsor's Name (if not manager):

Communication Plan: None, other than WNAG

Notice Submitted : 2015-04-10

Change Approved (YYYY-MM-DD):

=== AD-CHANGE-REQUEST-2015.07 ===

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Description: Make All DCs in Nexus GC's

Type of Change: (Normal (requires approval)/Standard (pre-approved)/Temporary/Emergency) Normal

Risk: (High/Medium/Low) Low

Date of Change: Once approved Start Time: NA End Time: NA

Impact: No impact





Possible likelihood of impact: Low/None

Comment/Why Change/Resolution:

This request is make all DC's in Nexus Global Catalog's. After discussions with Microsoft this no longer needs to be trailed. I can give a brief presentation on how GC's work the next WNAG meeting for those who still have questions.

Has this been tested? Yes, Nexustest, and ADS both run with all GC's

Rollback Plan, if required: Remove Global Catalog from a Domain Controller

Originator's Name: Dave Hinton

- Sponsor's Name (if not manager):
- Communication Plan: None, other than WNAG
- Notice Submitted : 2015-04-10
- Change Approved (YYYY-MM-DD):