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

=== 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):

=== 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 ===

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):