Risk Assessment

The **Risk Assessment** report shows all policy and risk assessment results.

In this report, you can find a Risk Assessment summary detailing the following information:

- The **SQL Server** instance you are analyzing.
- The performed **Security Check**.
- The Risk Assessment **Findings**.
- The **Ref #**.
- The **Threshold** for each security check**.**

Getting Started

Follow these steps to create a report:

1. Select the Date, Policy, and Baseline options from the Report Settings box.
2. Select an assessment.
3. Select a target instance.
4. Check **Show Risks Only** to only show risks.
5. Click the **View Report** button to generate your report.

SQL Secure™ Assess and audit security risks and access rights

Risk Assessment

Policy Information

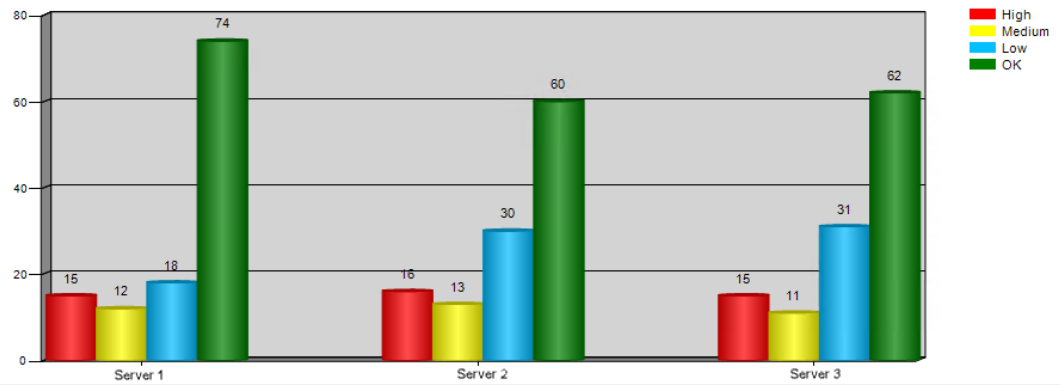
All Servers - Current

Global security checks that should be performed on all SQL Servers; based on the Idera Level 2 Balanced Protection policy.

Assessment Date: Most current audit data as of Tuesday, September 27, 2022

Assessment Results

Risk Assessment Summary



Severity Level: OK | OK, low explained | OK, medium explained | OK, high explained | Low | Medium | High

SQL Server		Security Check	Finding	Category	Ref #	Threshhold
			Assessment Information			
Server 1						
	✓	Was the most recent snapshot collected within an acceptable timeframe?	Audit data is within the selected date range.	Data Integrity	-	Audit data is acceptable if within 30 days of the selected date.
	⚠	Is SQL Server below the minimum acceptable version?	Current version is 15.0.2095.3	Configuration	CIS 1.1	Acceptable levels for each SQL Server version are '15.0.4138.2','14.0.3401.7','13.0.5888.11','12.0.6433.1','11.0.7507.2','10.50.6560','10.00.6556' and above.
Server 2						
	✓	Was the most recent snapshot collected within an acceptable timeframe?	Audit data is within the selected date range.	Data Integrity	-	Audit data is acceptable if within 30 days of the selected date.
	⚠	Is SQL Server below the minimum acceptable version?	Current version is 14.0.3356.20	Configuration	CIS 1.1	Acceptable levels for each SQL Server version are '15.0.4138.2','14.0.3401.7','13.0.5888.11','12.0.6433.1','11.0.7507.2','10.50.6560','10.00.6556' and above.
	▼	Is SQL Authentication enabled on the SQL Server?	SQL Server and Windows Authentication Mode	Login	-	Server is vulnerable if 'SQL Server and Windows Authentication Mode' is enabled.
Server 3						
	✓	Was the most recent snapshot collected within an acceptable timeframe?	Audit data is within the selected date range.	Data Integrity	-	Audit data is acceptable if within 30 days of the selected date.
	⚠	Is SQL Server below the minimum acceptable version?	Current version is 14.0.3356.20	Configuration	CIS 1.1	Acceptable levels for each SQL Server version are '15.0.4138.2','14.0.3401.7','13.0.5888.11','12.0.6433.1','11.0.7507.2','10.50.6560','10.00.6556' and above.
	▼	Is SQL Authentication enabled on the SQL Server?	SQL Server and Windows Authentication Mode	Login	-	Server is vulnerable if 'SQL Server and Windows Authentication Mode' is enabled.

⚠

Note

Consider that the report above was modified. You can find a complete view on SQL Secure console.

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