## **Server Logins and User Mappings**

The Server Logins and User Mappings report shows all Server Logins and associated Database User Mappings for each SQL Server, Azure SQL Database, and Amazon RDS for SQL Server instance being audited.



## Recommendation

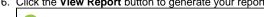
Review this report to ensure each Login has only the mappings to the databases it should access.

## **Getting Started**

Follow these steps to create a report:

- 1. Select the Date, Policy, and Baseline options from the Report Settings box.
- 2. Select a target instance.
- 3. Select a Database you would like to analyze.
- 4. Choose the type of Login.
- 5. Type or browse for the User name.

6. Click the View Report button to generate your report. SQL Secure™ Assess and audit security risks and access rights Server Logins and User Mappings Most current audit data as of Monday, September 26, 2022 All Users Login Type: All Types Database: All Databases About: This report shows all Server Logins and associated Database User Mappings for each SQL Server, Azure SQL Database and Amazon RDS for SQL Server instance being audited by SQL Secure Recommendation: User Mappings provide access to databases for a Login on a SQL Server, Azure SQL Database and Amazon RDS for SQL Server. Consider reviewing this report to make sure that each Login has only the mappings to the databases it should access. **Access Counts** Total Logins
Has Access
Is Alias 40 20 Database Is Alias Has Access Server 1 ☐ ##MS\_PolicyEventProcessingLogin## ##MS\_PolicyEventProcessing Login## No Yes ##MS\_PolicyEventProcessing Yes No Login## □ Windows Group No Yes ⊟ SQLsecure Server 2 □ SQL Login ☐ ##MS\_PolicyEventProcessingLogin## ##MS\_PolicyEventProcessing master No Yes ##MS\_PolicyEventProcessing Login## msdb No Yes ##MS\_PolicyTsqlExecutionLogin## ##MS PolicyTsqlExecutionLog No msdb Yes ⊟ sa Admin\_OLR dbo No Yes Admin\_Restored dbo No Yes Server 3 ☐ SQL Login FI ##MS PolicyEventProcessingLogin## ##MS\_PolicyEventProcessing Login## master No Yes ##MS\_PolicyEventProcessing No msdb Yes ##MS PolicyTsqlExecutionLog No Yes ⊟ sa CelQA1 No dbo Yes





## **Note**

dbo

No

Yes

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

CelQA2

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