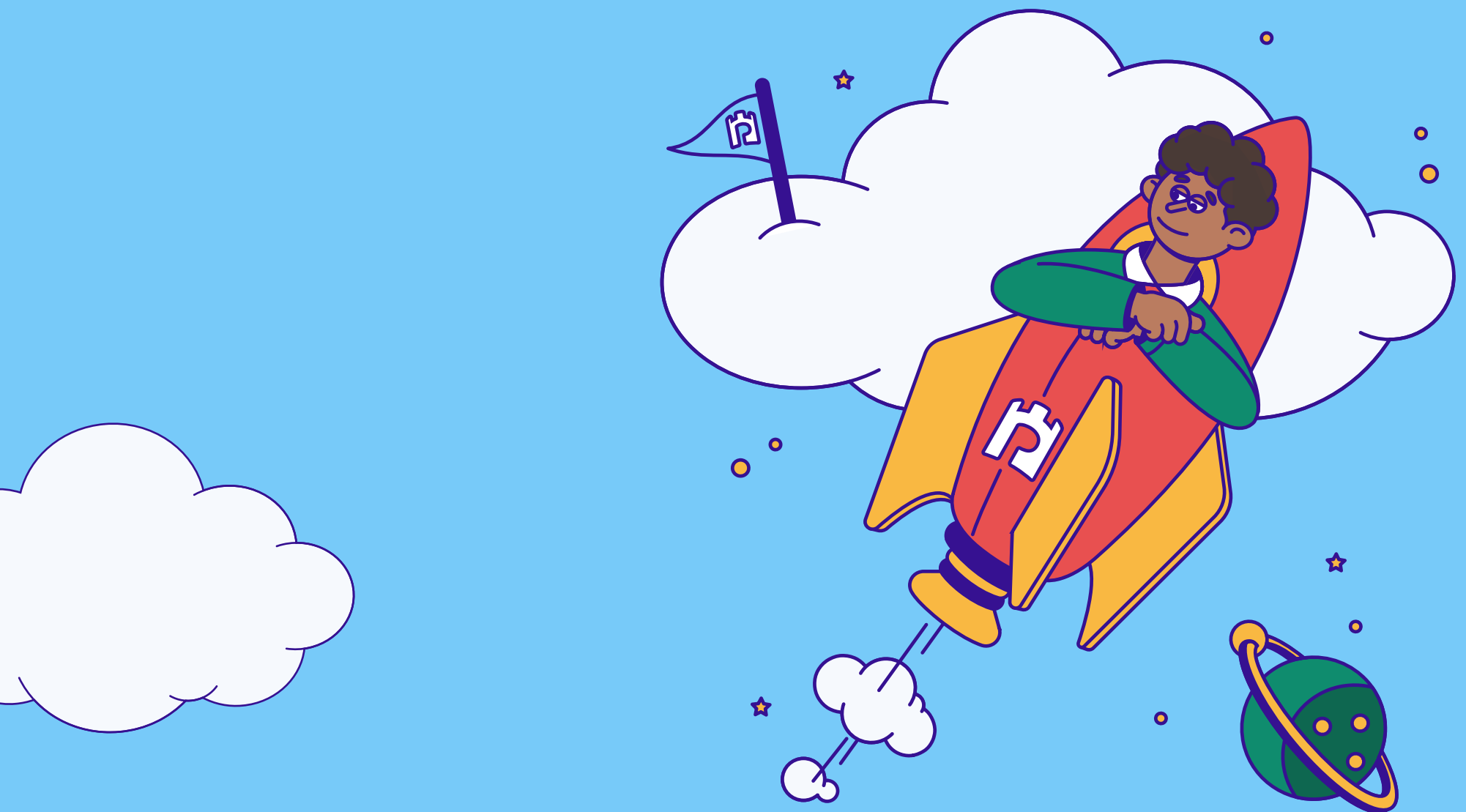


OFFBOARDING REPORT: DEMO



Offboarding Report

OVERVIEW

Identity

Name: Leia Skywalker

Email: leia.skywalker@galactic.com

Title: Chief Financial Officer

Status: Disabled (August 30, 2023)

Offboarding Risk

Medium

- User has access to sensitive documents
- User has access to shared credentials
- User has shared documents outside of the organization

3 attempts to connect to the environment observed since disabled date.

OFFBOARDING FINDINGS

Access to Potentially Sensitive Documents

- "Death Star Plans" folder
- "Sith Lords Contact List" documents

Access to Shared Credentials

- User has access to Twitch account "The Rainy Dagobah"
- User has access to Twitter account "StarTrekkerTraveler"

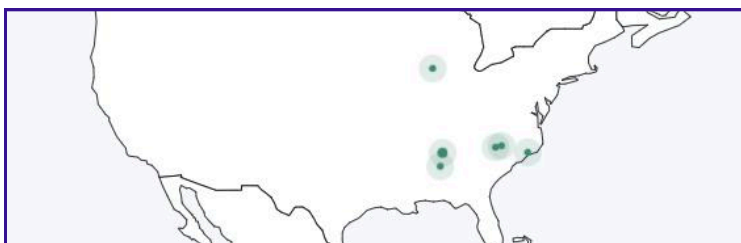
Both of these services allow 3rd party client access via API keys or Broadcast tokens; this access is maintained directly on the service and should be reviewed.

Documents Shared Outside the Organization (with PoeDameron@pilot.games)

- DeathStarSchematics_V15.6
- Jabba Bean Coffee Sales
- Tide Fighter Sponsorship
- The Kessel Runner Weekly
- XWing-Factor
- 12-Parsecs Golf Club

ACCESS HISTORY

Access History



| IP ADDRESS | GEO LOCATION | ASN | FIRST SEEN | LAST SEEN | COUNT | % USED |
|-----------------|-----------------|----------------------|------------|------------|-------|--------|
| 55.24.17.66 | Chicago, IL, US | 00371 - DNIC | 2023-01-23 | 2023-01-28 | 5,354 | 52.16% |
| 55.24.17.61 | Chicago, IL, US | 00371 - DNIC | 2023-01-17 | 2023-02-08 | 3,583 | 34.91% |
| 7.27.204.52 | Detroit, MI, US | 16591 - GOOGLE FIBER | 2023-01-15 | 2023-03-12 | 1,093 | 10.65% |
| 131.184.249.223 | - | - | 2023-01-09 | 2023-03-03 | 146 | 1.42% |
| 205.0.42.127 | Chicago, IL, US | 00749 - DNIC | 2023-01-02 | 2023-03-15 | 88 | 0.86% |

Document Sharing Actions in Last 90 Days:

1/3

68

Total

32

PNG

11

Spreadsheet

19

Unknown

05

Folder

| Date | Type | Title | Shared With |
|------------|-------------|--------------------------------------|-------------------------------|
| 2023-06-20 | spreadsheet | Need-A-Jabba_Recruiter_Form | chew.baccaa@galactic.com |
| 2023-06-20 | spreadsheet | Need-A-Jabba_Recruiter_Formv2 | lando.calrissian@galactic.com |
| 2023-06-20 | spreadsheet | Need-A-Jabba_Recruiter_Formv3 | jarjar.binks@galactic.com |
| 2023-06-20 | spreadsheet | Need-A-Jabba_Recruiter_Form_updated | jarjar.binks@galactic.com |
| 2023-06-20 | spreadsheet | Need-A-Jabba_Recruiter_Form_updated2 | han.solo@galactic.com |
| 2023-06-23 | spreadsheet | DS-Hall_Art | han.solo@galactic.com |
| 2023-06-23 | spreadsheet | DS-Hall_Art | jarjar.binks@galactic.com |
| 2023-06-23 | folder | BB8 | mace.windu@galactic.com |
| 2023-06-23 | spreadsheet | DS-QA TICKET R2-R2 | jarjar.binks@galactic.com |
| 2023-07-02 | unknown | Boba_Test_SVG.zip | mace.windu@galactic.com |
| 2023-07-02 | unknown | Boba_Test_PNG.zip | chew.baccaa@galactic.com |
| 2023-07-02 | folder | YodaHTML_Test | mace.windu@galactic.com |
| 2023-07-08 | spreadsheet | Free_Princess_C3PO-Plans | lando.calrissian@galactic.com |
| 2023-07-08 | spreadsheet | Chewy Heroes List | lando.calrissian@galactic.com |
| 2023-07-14 | document | Kylo Grievance Summary | han.solo@galactic.com |
| 2023-07-14 | spreadsheet | Palpatine Episode Tracker | han.solo@galactic.com |
| 2023-07-14 | folder | DS_Meeting_Notes | lando.calrissian@galactic.com |
| 2023-07-14 | spreadsheet | StormTrooper Callback List | han.solo@galactic.com |
| 2023-07-19 | spreadsheet | Free_Princess_C3PO-Plans | han.solo@galactic.com |
| 2023-07-19 | spreadsheet | DS ST Onboard/Offboard Tracker | han.solo@galactic.com |
| 2023-07-19 | folder | Free_PrincessLeia | chew.baccaa@galactic.com |
| 2023-07-22 | unknown | Republic.zip | lando.calrissian@galactic.com |
| 2023-07-22 | unknown | Jedi.zip | mace.windu@galactic.com |
| 2023-07-22 | folder | Jedi_Heroes | mace.windu@galactic.com |

Document Sharing Actions in Last 90 Days:

2/3

| | | | |
|------------|-------------|---------------------------------|-------------------------------|
| 2023-07-22 | folder | BB8 | mace.windu@galactic.com |
| 2023-07-22 | unknown | Obi-WanMoreMeeting | lando.calrissian@galactic.com |
| 2023-08-04 | unknown | Tea-3po | mace.windu@galactic.com |
| 2023-08-04 | spreadsheet | Obi 1 Cannoli Reco[es | lando.calrissian@galactic.com |
| 2023-08-04 | png | PizzaTheHut Graphics | mace.windu@galactic.com |
| 2023-08-04 | png | PizzaTheHut Graphics_updated | mace.windu@galactic.com |
| 2023-08-04 | unknown | Tatooine_Map_1.zip | mace.windu@galactic.com |
| 2023-08-04 | unknown | Coruscant_Map_1.zip | mace.windu@galactic.com |
| 2023-08-04 | unknown | Hoth_Map_1.zip | mace.windu@galactic.com |
| 2023-08-04 | spreadsheet | Naboo-QA-Sheet | lando.calrissian@galactic.com |
| 2023-08-04 | spreadsheet | MosEisleyPayroll | han.solo@galactic.com |
| 2023-08-04 | spreadsheet | MosEisleyP&L | han.solo@galactic.com |
| 2023-08-04 | spreadsheet | OgaCantina_employeelist | han.solo@galactic.com |
| 2023-08-17 | unknown | Chibi_Genesis_Master-V5_500.psd | lando.calrissian@galactic.com |
| 2023-08-17 | unknown | Mandalor_V832 | han.solo@galactic.com |
| 2023-08-17 | png | R2.png | han.solo@galactic.com |
| 2023-08-17 | png | R2.png | mace.windu@galactic.com |
| 2023-08-17 | png | R2.png | chew.baccaa@galactic.com |
| 2023-08-17 | png | BB8.png | han.solo@galactic.com |
| 2023-08-17 | png | BB8.png | chew.baccaa@galactic.com |
| 2023-08-17 | png | BB8.png | aayla.secura@galactic.com |
| 2023-08-17 | png | BB8.png | lando.calrissian@galactic.com |
| 2023-08-17 | png | BB8.png | aayla.secura@galactic.com |
| 2023-08-17 | png | BB8.png | jarjar.binks@galactic.com |
| 2023-08-17 | png | BB8.png | mace.windu@galactic.com |
| 2023-08-17 | png | C3PO.png | lando.calrissian@galactic.com |
| 2023-08-17 | png | C3PO.png | mace.windu@galactic.com |
| 2023-08-17 | png | C3PO.png | han.solo@galactic.com |
| 2023-08-17 | png | C3PO.png | chew.baccaa@galactic.com |

