

Fig. 1

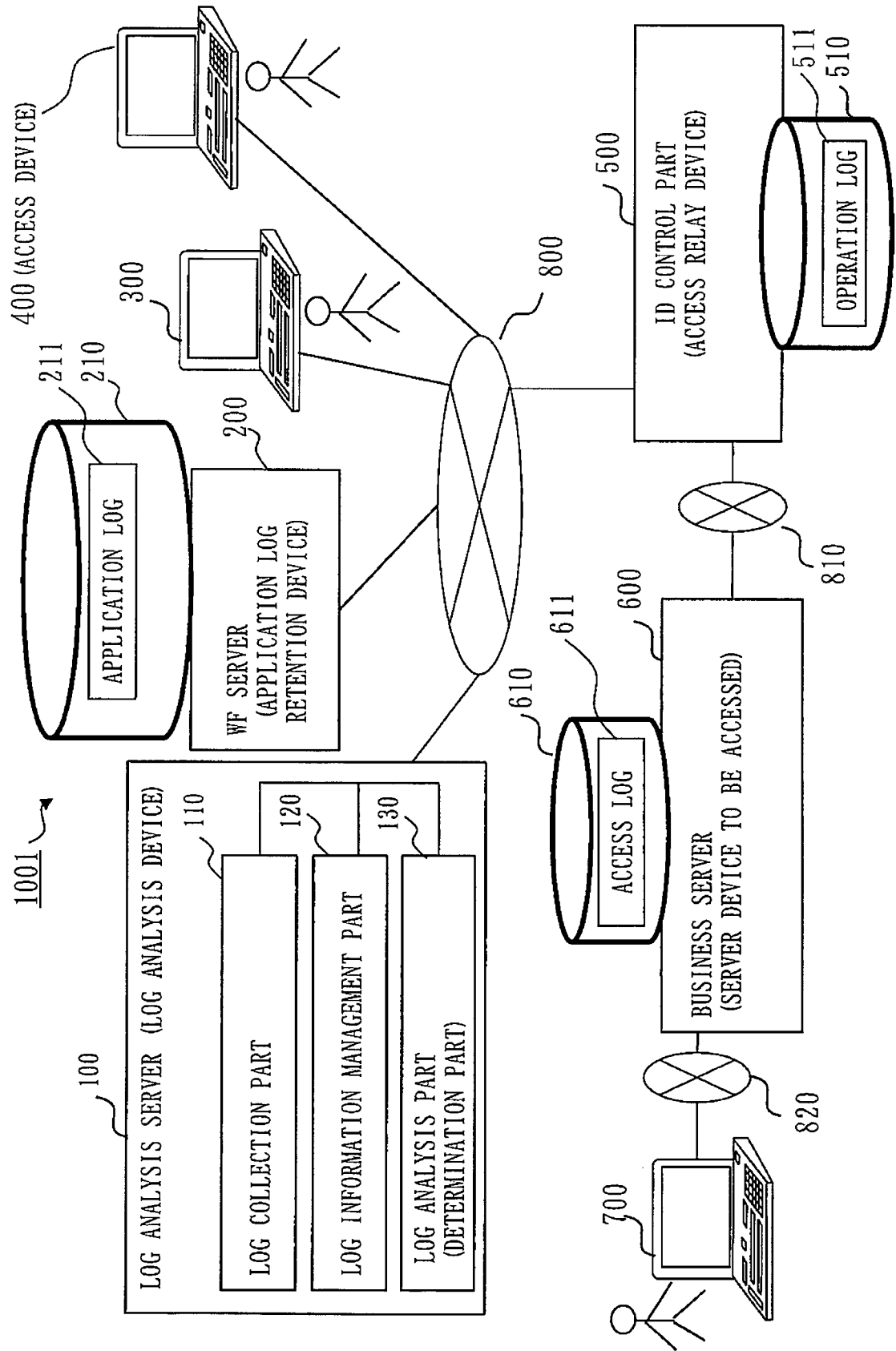


Fig. 2

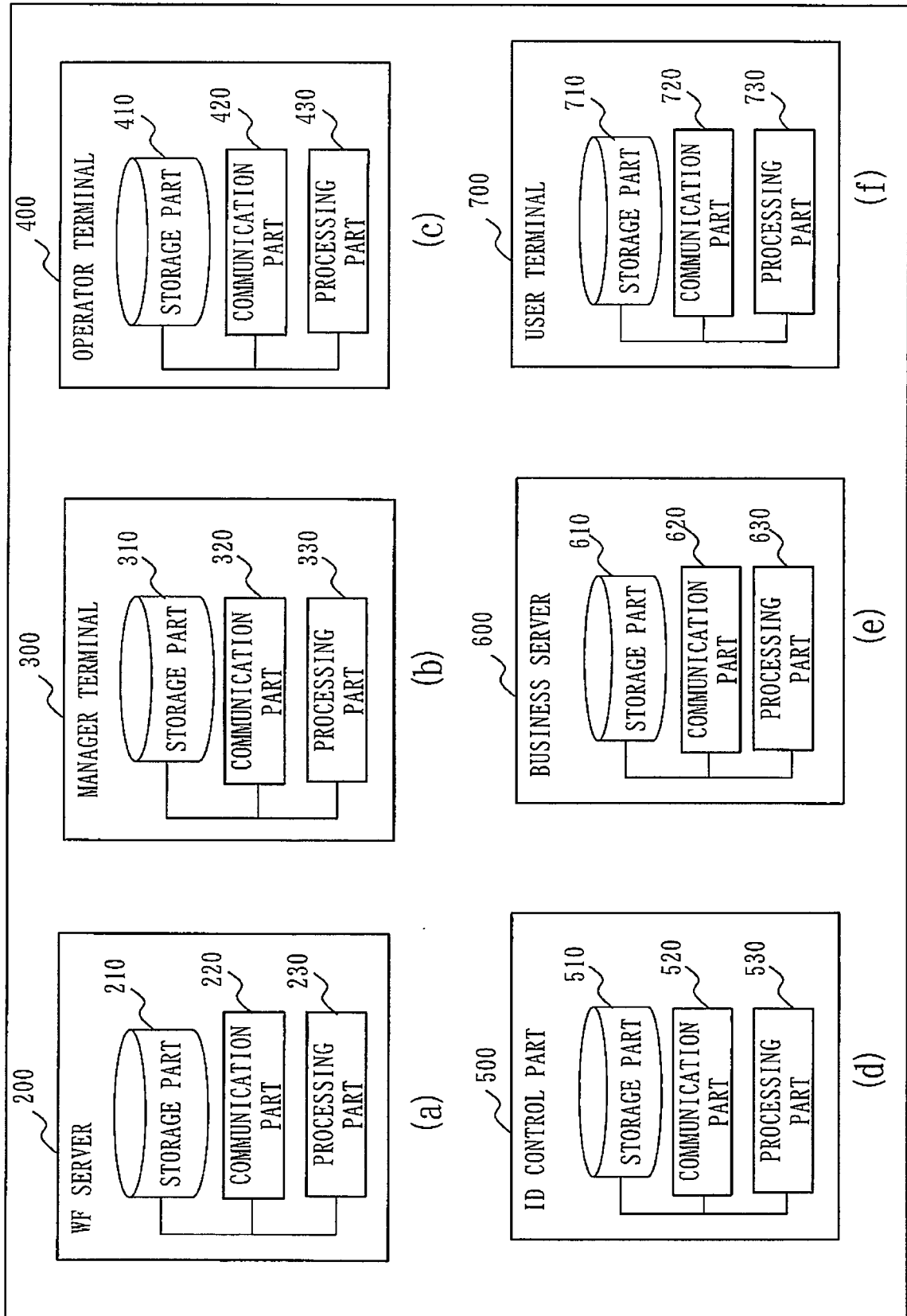


Fig.3

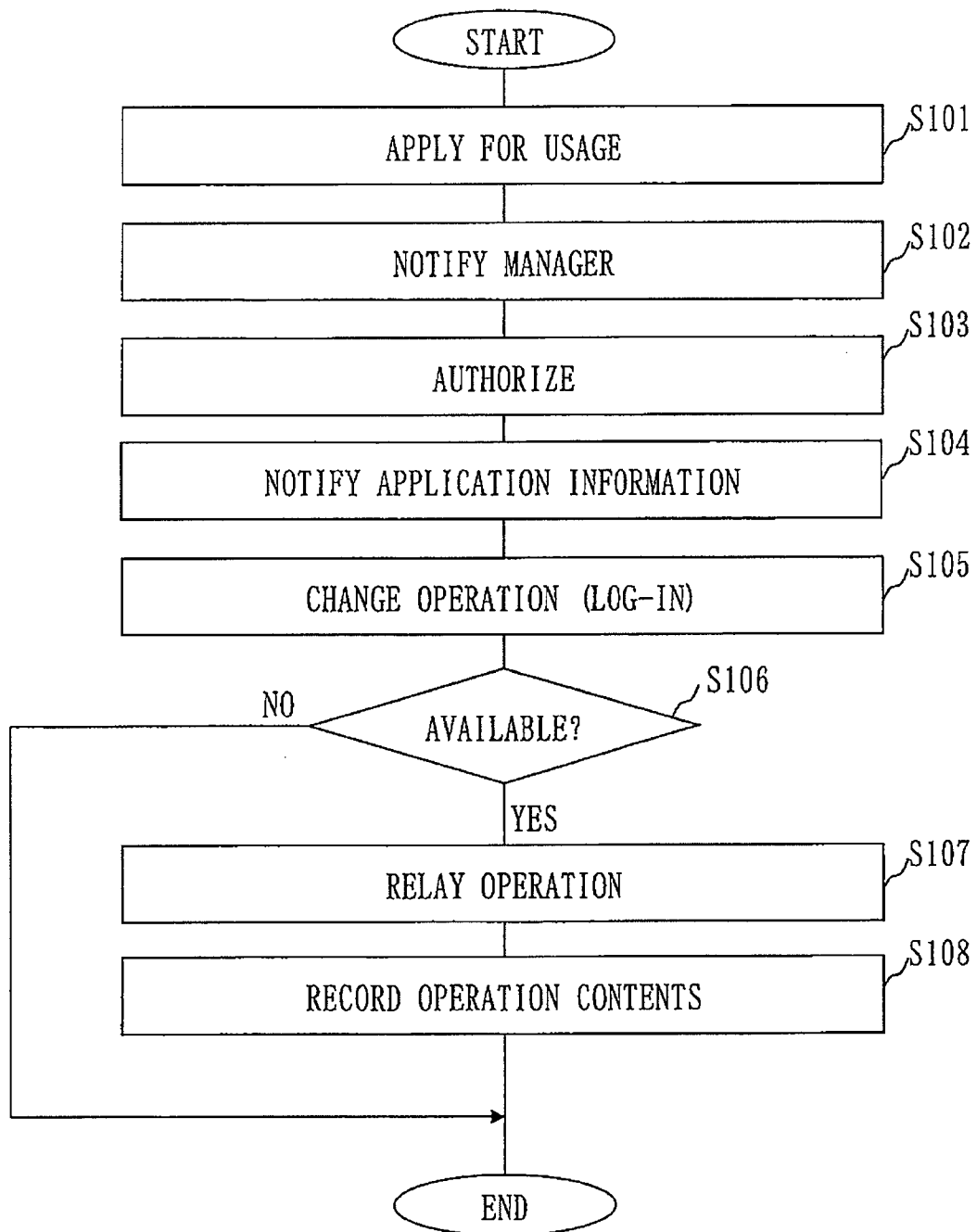


Fig. 4

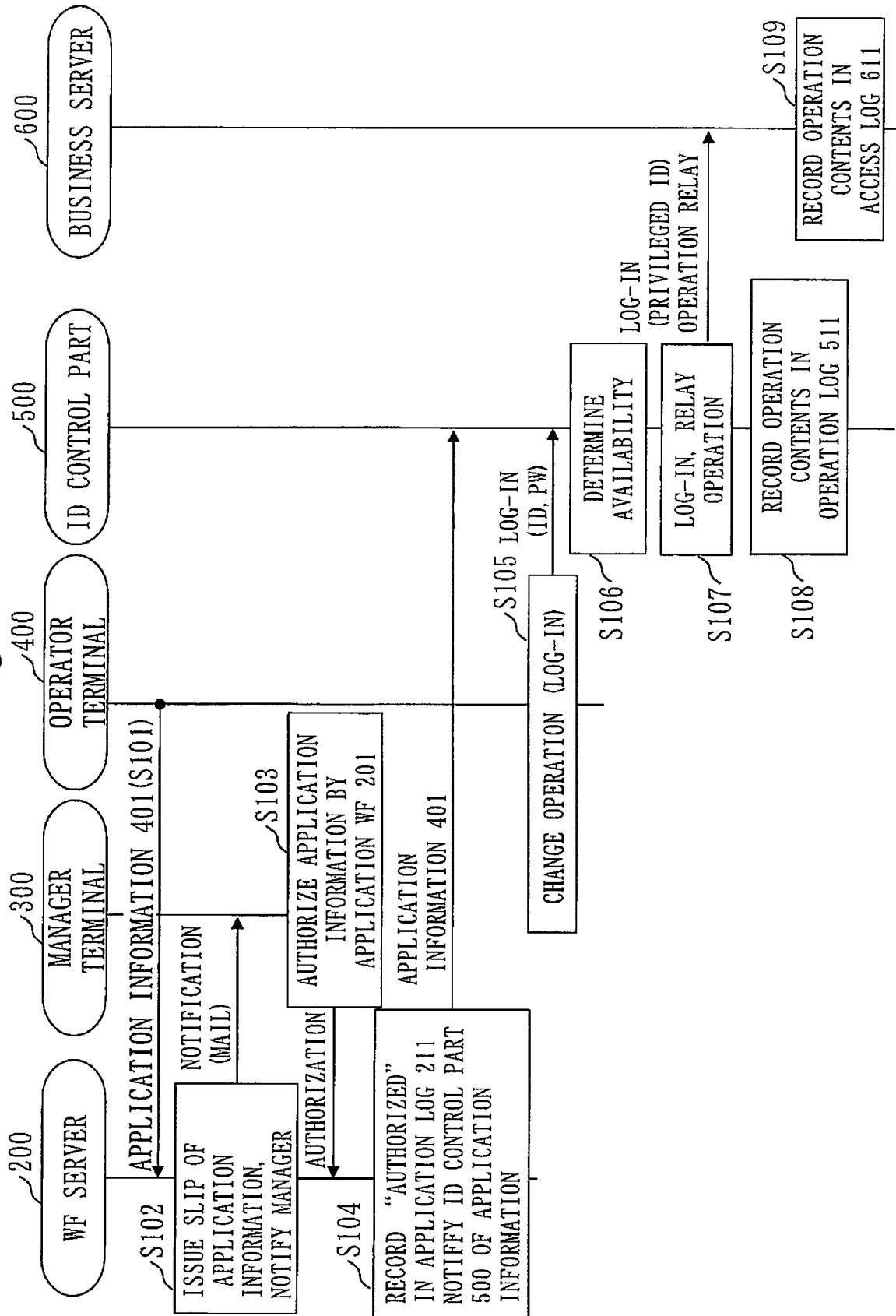


Fig. 5

401

| ITEM                              | CONTENTS                                                                                        |
|-----------------------------------|-------------------------------------------------------------------------------------------------|
| 11<br>PRIVILEGED ID               | ACCOUNT FOR LOG-IN TO BUSINESS SERVER                                                           |
| 12<br>USER INFORMATION            | IDENTIFIER TO IDENTIFY OPERATOR Y                                                               |
| 13<br>BUSINESS SERVER IDENTIFIER  | IDENTIFIER SUCH AS HOST NAME OF BUSINESS SERVER TO BE LOGGED IN                                 |
| 14<br>PERIOD OF USE               | PLANNED PERIOD OF OPERATION TO BE CARRIED OUT ACCORDING TO APPLICATION CONTENTS                 |
| 15<br>COMMAND/PROTOCOL TO BE USED | PROTOCOL TO ACCESS BUSINESS SERVER.<br>OPERATION TO BE CARRIED OUT ON BUSINESS SERVER (COMMAND) |

Fig. 6

|     |                                            |
|-----|--------------------------------------------|
| 401 |                                            |
| 11  | ITEM                                       |
| 12  | PRIVILEGED ID                              |
| 13  | ADMIN01                                    |
| 14  | USER INFORMATION                           |
| 15  | TAKANASHI                                  |
|     | BUSINESS SERVER                            |
|     | HOST01                                     |
|     | PERIOD OF USE                              |
|     | 2014/01/01 08:00:00 to 2014/01/01 13:00:00 |
|     | COMMAND/PROTOCOL TO BE USED                |
|     | RDP                                        |

Fig. 7

211

| ITEM                              | CONTENTS                                                                                          |
|-----------------------------------|---------------------------------------------------------------------------------------------------|
| 11<br>PRIVILEGED ID               | ACCOUNT FOR LOG-IN TO BUSINESS SERVER                                                             |
| 12<br>USER INFORMATION            | SUCH AS ID TO IDENTIFY OPERATOR                                                                   |
| 13<br>BUSINESS SERVER             | IDENTIFIER SUCH AS HOST NAME OF BUSINESS SERVER TO BE LOGGED IN                                   |
| 14<br>PERIOD OF USE               | FROM WHEN TO WHEN IS OPERATION CARRIED OUT ACCORDING TO APPLICATION CONTENTS?                     |
| 15<br>COMMAND/PROTOCOL TO BE USED | WHICH PROTOCOL IS USED TO ACCESS TO BUSINESS SERVER?<br>WHICH OPERATION (COMMAND) IS CARRIED OUT? |
| 16<br>AUTHORIZATION STATUS        | AUTHORIZED OR UNAUTHORIZED OR DISMISSAL                                                           |

Fig. 8

211

#PRIVILEGED ID, USER INFORMATION, BUSINESS SERVER, PERIOD OF USE (START), PERIOD OF USE  
(END), PROTOCOL, COMMAND, AUTHORIZATION STATUS (HEADING LINE)  
Admin01, Takanashi, Host01, 2014/01/01 08:00:00+0900 (JST), 2014/01/01  
13:00:00+0900 (JST),  
Admin02, Matsuzaka, Host01, 2014/01/01 09:00:00+0900 (JST), 2014/01/01  
10:00:00+0900 (JST), Telnet, yum . . . (OMITTED), NG

Fig. 9

|                            |                                                                                                                                                                                |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ITEM                       | CONTENTS                                                                                                                                                                       |
| 11-5<br>PRIVILEGED ID      | ACCOUNT FOR LOG-IN TO BUSINESS SERVER                                                                                                                                          |
| 12-5<br>USER INFORMATION   | IDENTIFIER TO IDENTIFY OPERATOR Y                                                                                                                                              |
| 14-5<br>PERIOD OF USE      |                                                                                                                                                                                |
| 17-5<br>OPERATION CONTENTS | ※VARY ACCORDING TO PROTOCOL TO BE USED<br>IN CASE OF telnet, ETC., RECORD COMMAND TO<br>BE USED<br>IN CASE OF RDP PROTOCOL, RECORD SCREEN<br>IMAGE, ETC. FROM RDP TO BE PASSED |

Fig. 10

511

#PRIVILEGED ID, USER ID, DATE AND TIME OF START OF USE, DATE AND TIME OF END OF USE,  
PROTOCOL, OPERATION CONTENTS  
Admin01, Takanashi, 2014/01/01 08:03:12+0900 (JST), 2014/01/01  
10:08:03+0900 (JST), RDP, file://○○○ (LINK TO RECORDED VIDEO OF OPERATION CONTENTS)

Fig. 11

|                            |                                                                    |
|----------------------------|--------------------------------------------------------------------|
| ITEM                       | CONTENTS                                                           |
| USER ID (PRIVILEGED ID)    |                                                                    |
| OPERATION CONTENTS         | INFORMATION OF OPERATION SUCH AS LOG-IN AND EXECUTED COMMAND, ETC. |
| DATE AND TIME OF OPERATION | DATE AND TIME OF IMPLEMENTING THE ABOVE OPERATION                  |

11-6

17-6

14-6

Fig. 12

611

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#DATE AND TIME (JST), EVENT ID, CATEGORY, DETAILS
2014/01/01 08:03:14, 0001 (LOGGED ON NORMALLY), LOG-ON, Admin . . .
2014/01/01 08:04:19, 0500 (FILE OPEN), FILE ACCESS, Admin OO
FILE . . .

2014/01/01 10:08:04, 0002 (LOGGED OFF NORMALLY), LOG-OFF, Admin . . .
```

Fig.13

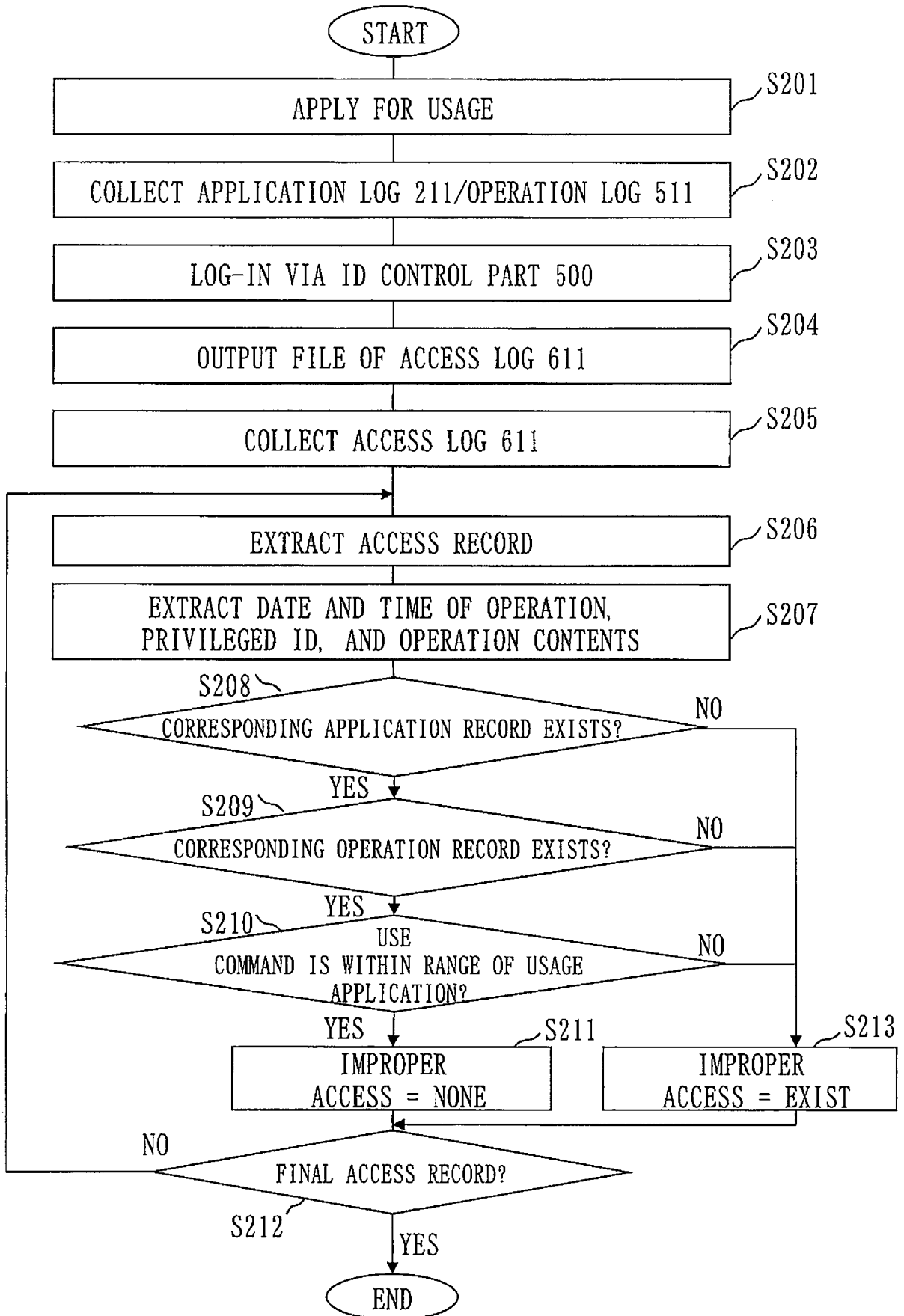


Fig. 14

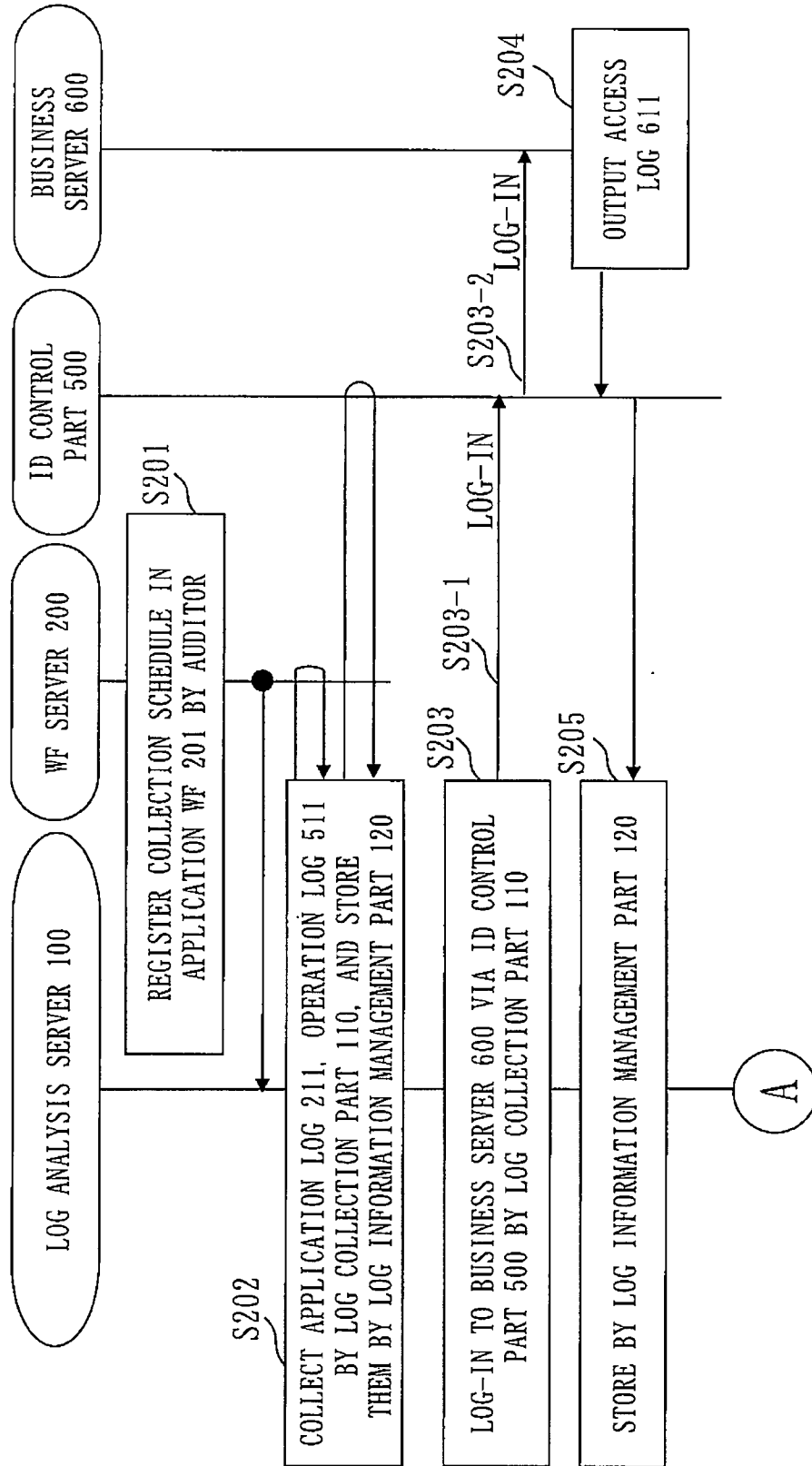


Fig.15

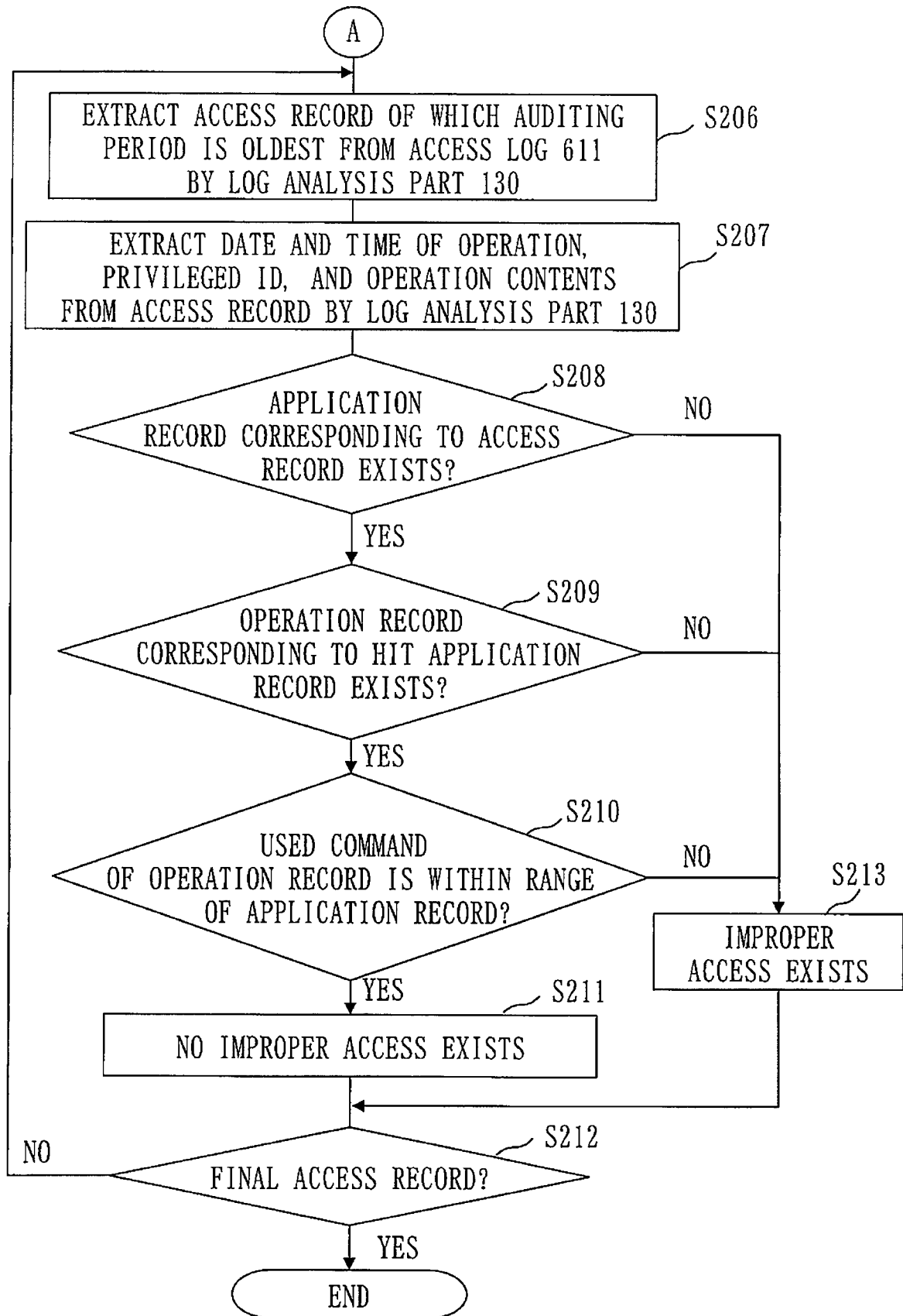


Fig.16

| PERSON WHO OPERATES          | STATUS                 | APPLICATION LOG<br>211 | OPERATION LOG<br>511 | ACCESS LOG 611 |
|------------------------------|------------------------|------------------------|----------------------|----------------|
| OPERATOR/LOG ANALYSIS SERVER | PROPER                 | ○                      | ○                    | ○              |
|                              | IMPROPER (UNAPPLIED)   | ×                      | ×                    | ×              |
|                              | IMPROPER (WRONG ROUTE) | ○                      | ×                    | ○              |
| EXTERNAL PERPETRATOR         | IMPROPER               | △*1                    | ×                    | ○              |

Fig. 17

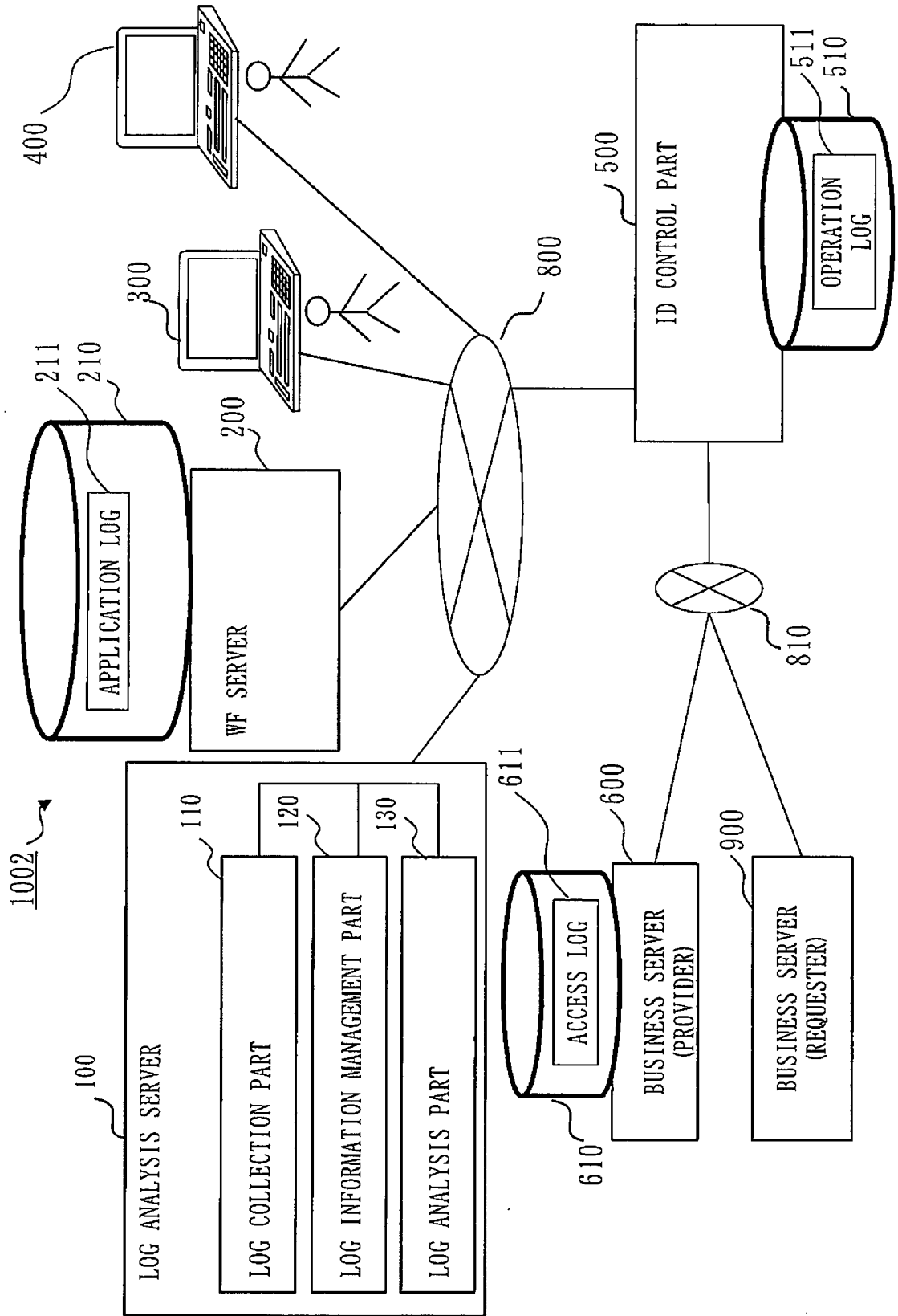


Fig.18

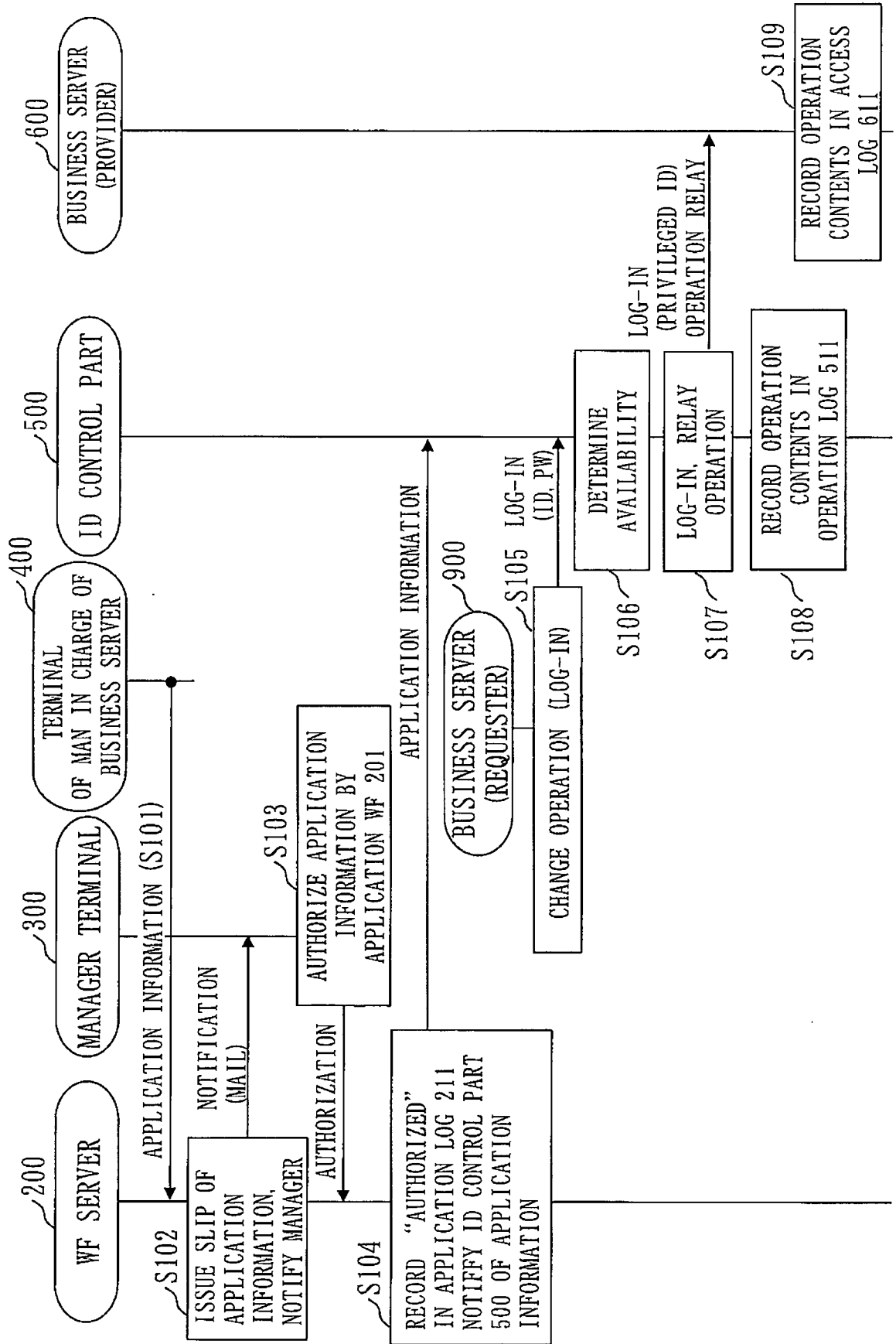


Fig. 19

| PERSON WHO OPERATES                     | STATUS                 | APPLICATION<br>LOG 211 | OPERATION<br>LOG 511 | ACCESS LOG 611 |
|-----------------------------------------|------------------------|------------------------|----------------------|----------------|
| OPERATOR/BUSINESS<br>SERVER (REQUESTER) | PROPER                 | ○                      | ○                    | ○              |
|                                         | IMPROPER (UNAPPLIED)   | ×                      | ×                    | ×              |
|                                         | IMPROPER (WRONG ROUTE) | ○                      | ×                    | ○              |
| EXTERNAL<br>PERPETRATOR                 | IMPROPER               | $\Delta^{*1}$          | ×                    | ○              |

Fig. 20

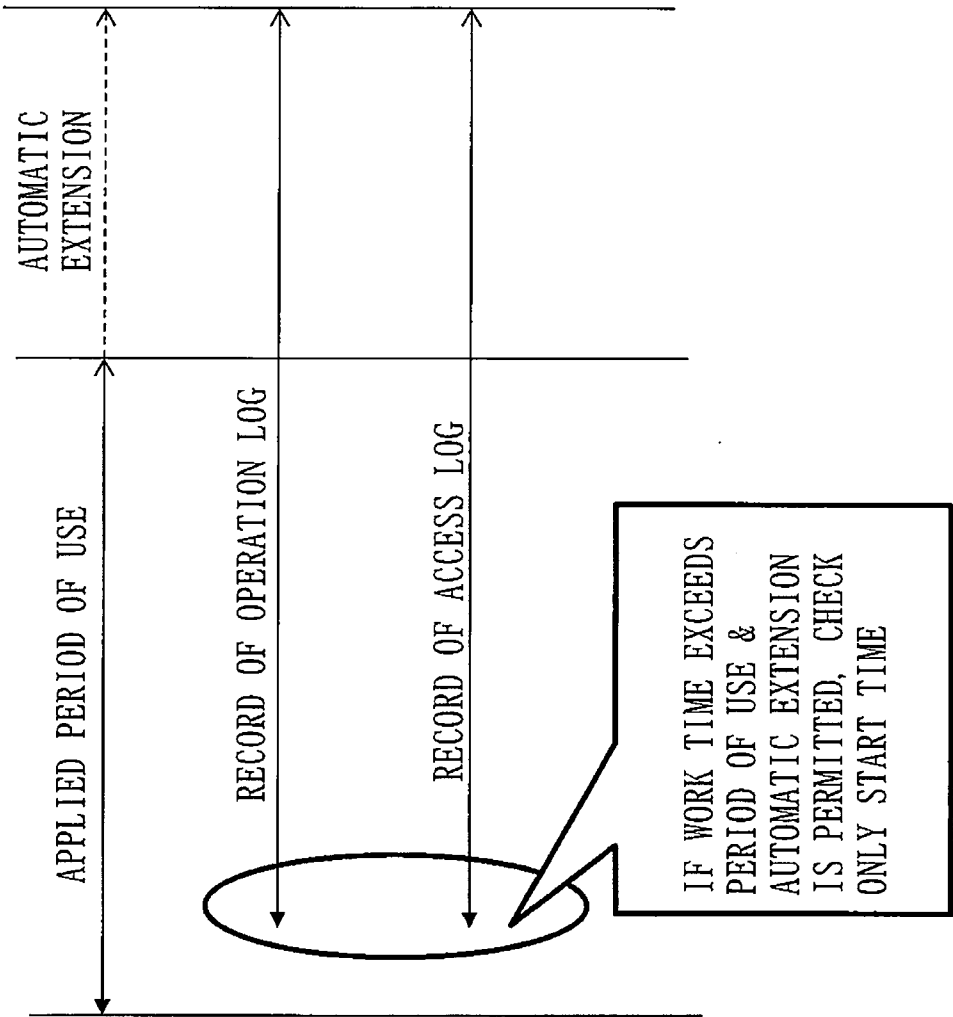


Fig. 21

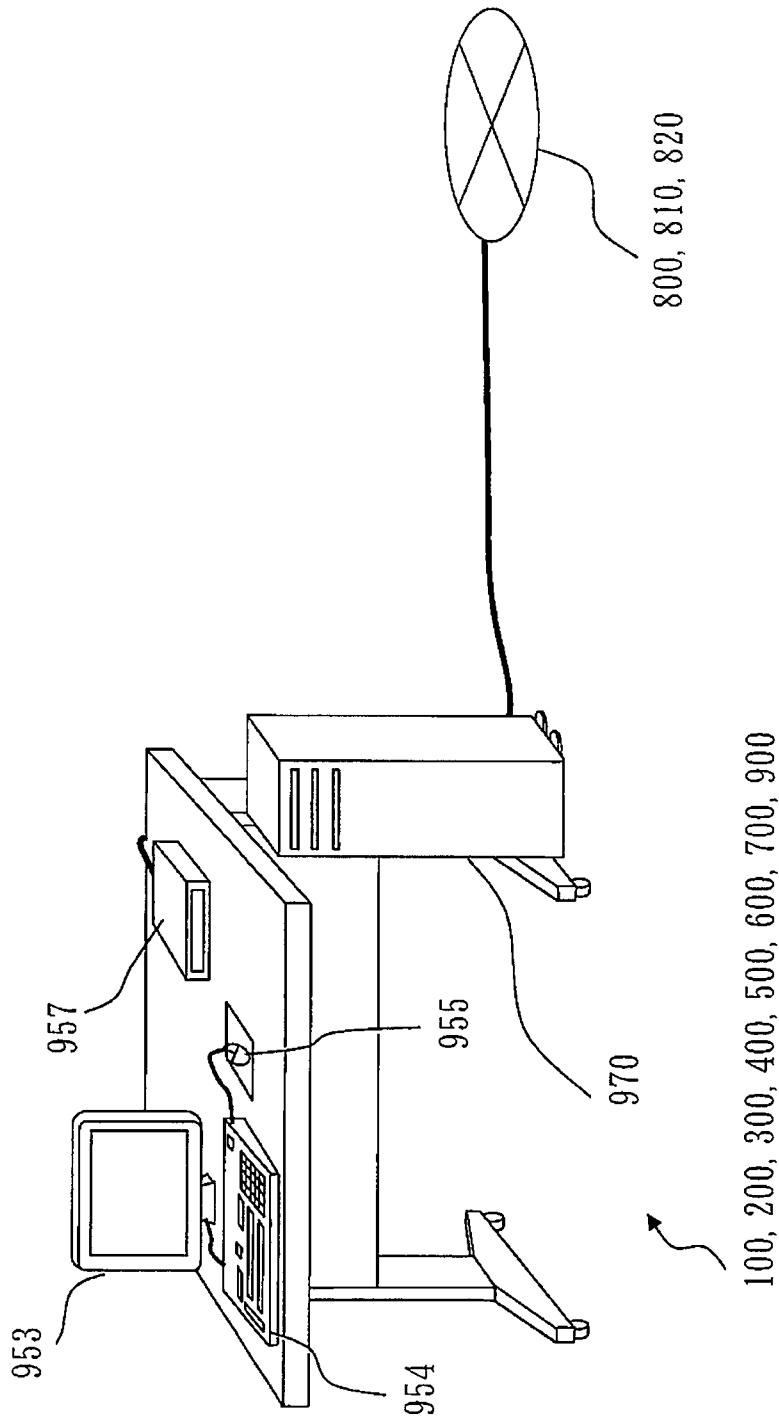


Fig. 22

100, 200, 300, 400, 500, 600, 700, 900

