Network Assessment
Network Management Plan

Scan Date: 2020/01/18

Prepared for: Your Customer / Prospect

Prepared by: Your Company Name

2021/02/03

Management Plan

The Management Plan ranks individual issues based upon their potential risk to the network while providing guidance on which issues to address by priority. Fixing issues with lower Risk Scores will not lower the Overall Risk Score but will reduce the global Issue Score. To mitigate global risk and improve the health of the network, address issues with higher Risk Scores first.

High Risk

RISK SCORE	RECOMMENDATION	SEVERITY	PROBABILITY
97	Upgrade or replace computers with operating systems that are no longer supported. ☐ ACCOUNTING / / Windows 7 Professional ☐ CA-EXCHSVR / / Windows Server 2008 R2 Standard ☐ IRGIS / / Windows Server 2008 R2 Standard ☐ IRCAMA / / Windows Server 2008 R2 Standard ☐ CA-VAL / fe80::510c:b8a1:f979:e69a%12,176.16.19.229 / Windows Server 2008 R2 Standard ☐ MAPPINGSPAREHPP / / Windows 7 Professional ☐ KYLE-HP308 / fe80::30c7:725d:9703:996e%11,176.16.19.61 / Windows 7 Professional ☐ ibranaugh-hp400 / fe80::e8cd:a6c0:c33f:6686%11,176.16.19.15 / Windows 7 Professional ☐ RKNIGHT-DESKPC / fe80::9d63:c248:6617:303c%15,176.16.19.39 / Windows 7 Professional ☐ CA-AUTOMATE / fe80::e1:1cfe:77c7:f081%10,176.16.19.62 / Windows 7 Professional ☐ CA-GIS / fe80::e87d:551d:a0e8:4d54%14,176.16.19.127 / Windows Server 2008 R2 Standard ☐ CA-PRINTSVR / fe80::dde9:7211:4e7e:cc09%11,176.16.19.159 / Windows Server 2008 R2 Standard ☐ FILESERVER1 / fe80::b5e1:f812:7adc:52c4%10,176.16.19.148 / Windows Server 2008 R2 Standard ☐ FILESERVER2 / fe80::b957:c111:ed52:d7e1%10,176.16.19.121 / Windows Server 2008 R2 Standard	H	H

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RISK SCORE	RECOMMENDATION	SEVERITY	PROBABILITY
90	Ensure anti-spyware definitions are up to date on specified computers. ☐ Computer: CA-VAL IP Address: 176.16.19.229 Security Center: Windows Defender	**H**	**H**
90	Ensure anti-virus definitions are up to date on specified computers. ☐ Computer: CA-VAL IP Address: 176.16.19.229 Security Center: Windows Defender	**H**	**H**
75	Address patching on computers missing 1-3 security patches. ☐ BRUCEHPZ230 / fe80::d9b8:475b:f9c3:2361%3,176.16.19.32 / Windows 10 Pro ☐ FRNTCUSTSERVCUB / fe80::5ddc:510a:a3ec:478f%10,176.16.19.66 / Windows 10 Pro ☐ KYLE-HP400 / fe80::80bb:fe3f:ae04:feb9%2,176.16.19.64 / Windows 10 Pro ☐ CA-CSIMPSON / fe80::2802:1a6a:fd9:726f%7,176.16.19.35 / Windows 10 Pro ☐ CA-DWHITE01 / fe80::7cd3:ac94:6a77:898e%11,176.16.19.30 / Windows 10 Pro ☐ REMOTE-TL / fe80::8c22:bd00:80e5:e0ad%5,176.16.19.100 / Windows 10 Pro ☐ SUSANHPUPGRD / fe80::20f9:9fef:618d:2dd2%6,176.16.19.87 / Windows 10 Pro ☐ 1001westerfield-deskpc / fe80::e50e:653e:48fb:581a%10,176.16.19.36 / Windows 10 Pro ☐ dwhiteacer / fe80::9d3d:4961:e31f:604f%3,176.16.19.98 / Windows 10 Pro ☐ gilesmsi / fe80::91fb:c3ca:a191:371b%7,176.16.19.129 / Windows 10 Pro ☐ sketteringprodskhp / fe80::8c90:46f5:49f1:2d3a%5,176.16.19.101 / Windows 10 Pro	**M**	**H**

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Medium Risk

RISK SCORE	RECOMMENDATION	SEVERITY	PROBABILITY
68	Free or add additional disk space for the specified drives.	H	L

- ☐ REMOTE-TL - E: : 0.06 GB free
- ☐ KYLE-HP400 - E: : 0.09 GB free
- ☐ sketteringprodskhp - E: : 0.06 GB free
- ☐ ibranaugh-hp400 - E: : 0.06 GB free

Low Risk

RISK SCORE	RECOMMENDATION	SEVERITY	PROBABILITY
30	Investigate all accounts with passwords set to never expire and configure them to expire regularly.	L	L

- ☐ IRCPA.ORG\Administrator / Administrator
- ☐ IRCPA.ORG\ITSupport / Information System.
- ☐ IRCPA.ORG\RKnight / Riley Knight
- ☐ IRCPA.ORG\SQLServerGIS / SQLServerGIS
- ☐ IRCPA.ORG\SQLSVRRun / SQLSVR Run
- ☐ IRCPA.ORG\TA01 / True Automation

20	Upgrade computers that have operating systems in Extended Support before end of life.	L	L

- ☐ CA-IIS / / Windows Server 2012 R2 Standard
- ☐ CA-GISTEST / fe80::2169:f451:ed24:29af%13,176.16.19.68 / Windows Server 2012 R2 Standard

15	Investigate the list of inactive computers and determine if they should be removed from Active Directory, rejoined to the network, logged into by authorized users, or powered on.	L	L

- ☐ 4001WAYNEG-CA / 176.16.19.24 /

RISK SCORE	RECOMMENDATION	SEVERITY	PROBABILITY

Windows 10 Pro
☐ 1001westerfield-deskpc /
fe80::e50e:653e:48fb:581a%10,176.16.19.36 /
Windows 10 Pro

| 13 | Disable or remove user accounts for users that have not logged on to active directory in 30 days. | L | L |

☐ WFRCMBR$ / WFRCMBR$
☐ Administrator / Administrator
☐ ASmith / Axel Smith
☐ BGodwin / Bruce Godwin
☐ CSimpson / Charlie Simpson
☐ DWhite / Daniel White
☐ GHarris / Giles Harris
☐ GIS / GIS
☐ IBranaugh / Ira Branaugh
☐ ITSupport / Information System.
☐ JShearing / James Shearing
☐ KSulu / Kyle Sulu
☐ MTalman / Millie Talman
☐ RKnight / Riley Knight
☐ Sales / Sales
☐ SKettering / Skyla Kettering
☐ SQLSVRRun / SQLSVR Run
☐ SQLServerGIS / SQLServerGIS
☐ SBorne / Susan Borne
☐ travis / Travis King
☐ TA01 / True Automation
☐ VWesterfield / Val Westerfield
☐ WGreen / Wayne Green

| 10 | There may be a legitimate business need, but these risks should be assessed individually. Certain protocols are inherently insecure since they often lack encryption. Inside the network, their use should be minimized as much as possible to prevent the spread of malicious software. Of course, there can be reasons these services are needed and other means to protect systems which listen on those ports. We recommend reviewing the programs listening on the network to ensure their necessity and security. See Listening Ports sheets in Excel Export for details. | L | L |

☐ BRN001BA9F02883.IRCPA.ORG
(176.16.19.13)
☐ 176.16.19.17
☐ 176.16.19.14

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☐ 176.16.19.38
☐ NPIE0AD8C.IRCPA.ORG (176.16.19.48)
☐ BRN30055CA859DF.IRCPA.ORG (176.16.19.56)
☐ 176.16.19.53
☐ NPI811FE6.IRCPA.ORG (176.16.19.58)
☐ NPI3DCDB7.IRCPA.ORG (176.16.19.59)
☐ 176.16.19.95
☐ 176.16.19.99
☐ HPSCANNER (176.16.19.131)
☐ NPIB54250 (176.16.19.140)
☐ BRN30055C5D33E4 (176.16.19.178)
☐ BRN30055C7A1552 (176.16.19.214)
☐ BRN30055C664B57 (176.16.19.225)
☐ BRN30055CA7DBCD (176.16.19.235)
☐ 176.16.19.160
☐ BRN30055C7A390A (176.16.19.245)
☐ NPIB913C8 (176.16.19.242)
☐ NPIF0D692 (176.16.19.224)
☐ REALESTATE.IRCPA.ORG (176.16.19.241)
☐ 176.16.19.254
☐ S1016372.IRCPA.ORG (176.16.19.250)
☐ HPT1300.IRCPA.ORG (176.16.19.130)
☐ 176.16.19.158
☐ 4001WAYNEG-CA.IRCPA.ORG (176.16.19.24)