



PCI Assessment

Cardholder Data Environment Network Diagram Report

Prepared for: Prospect Or Customer

Prepared by: Your Company Name



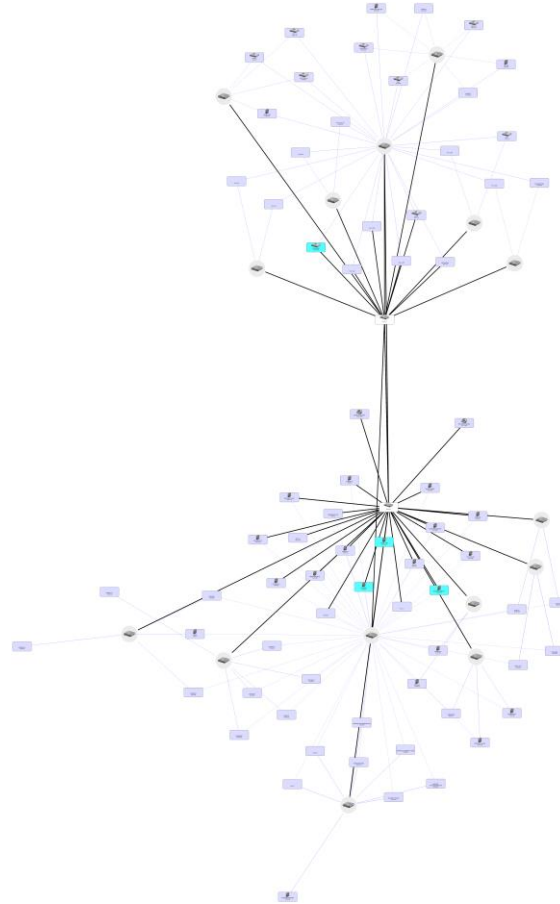
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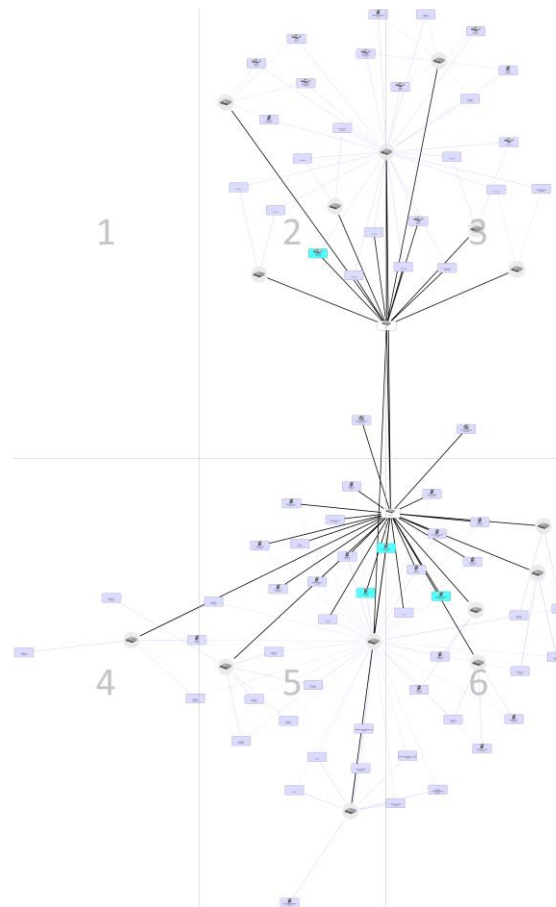
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1 - Complete Network Map

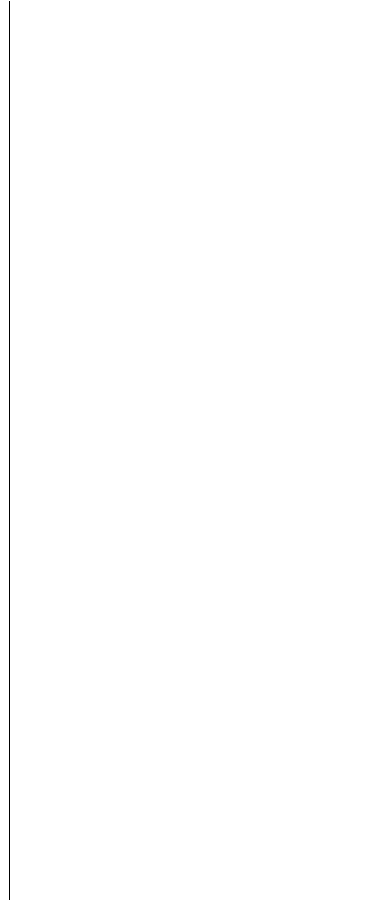


2 - Complete Network Map (Sub-divided)

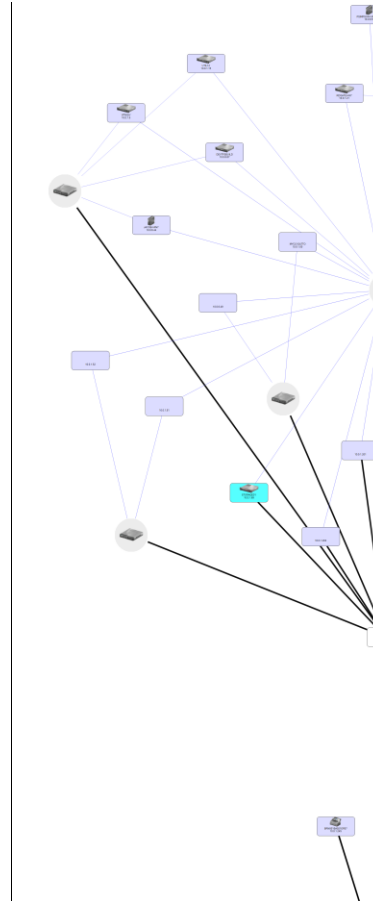
A high number of devices can make it difficult to view the details of the Complete Network Map in its entirety. For better readability and navigation, we have created a "master" map, which is sub-divided into numbered sections. Each section can be viewed on its own. (Sub-divided network maps are not generated for networks containing less than 10 elements).



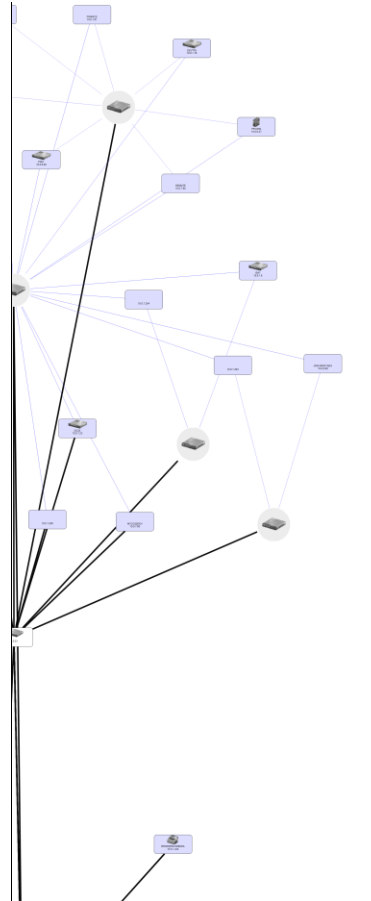
2.1 - Map Section 1



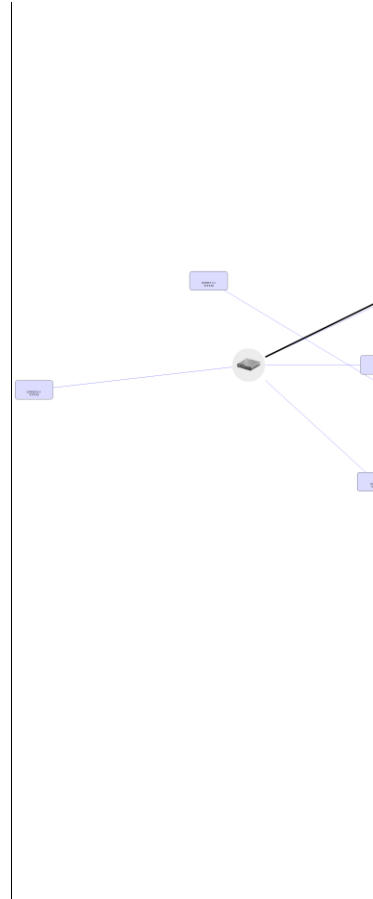
2.2 - Map Section 2



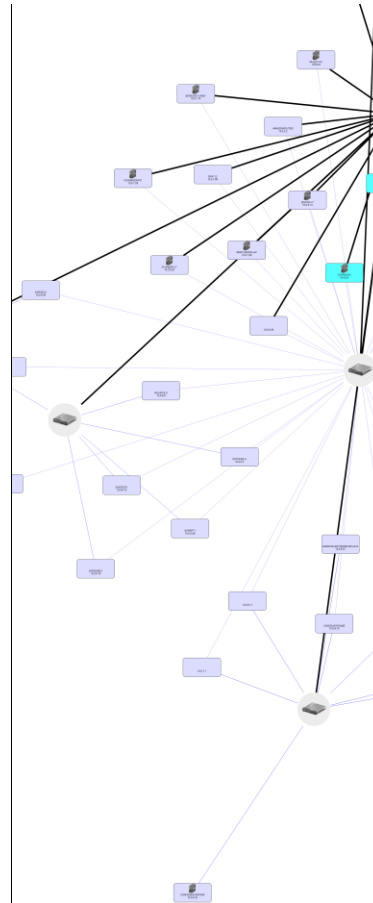
2.3 - Map Section 3



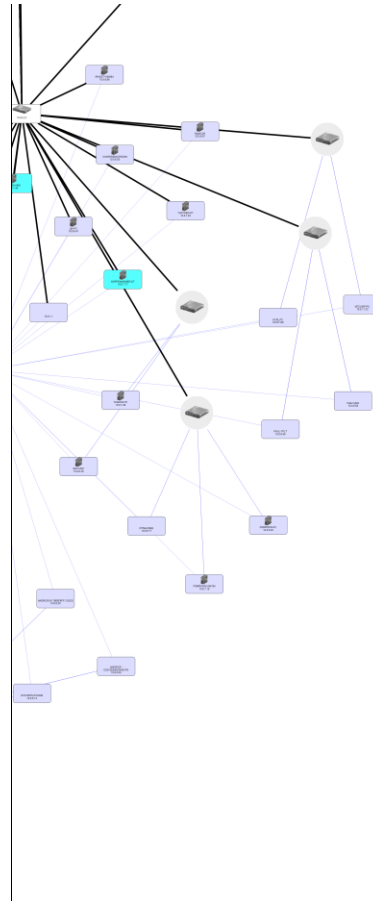
2.4 - Map Section 4



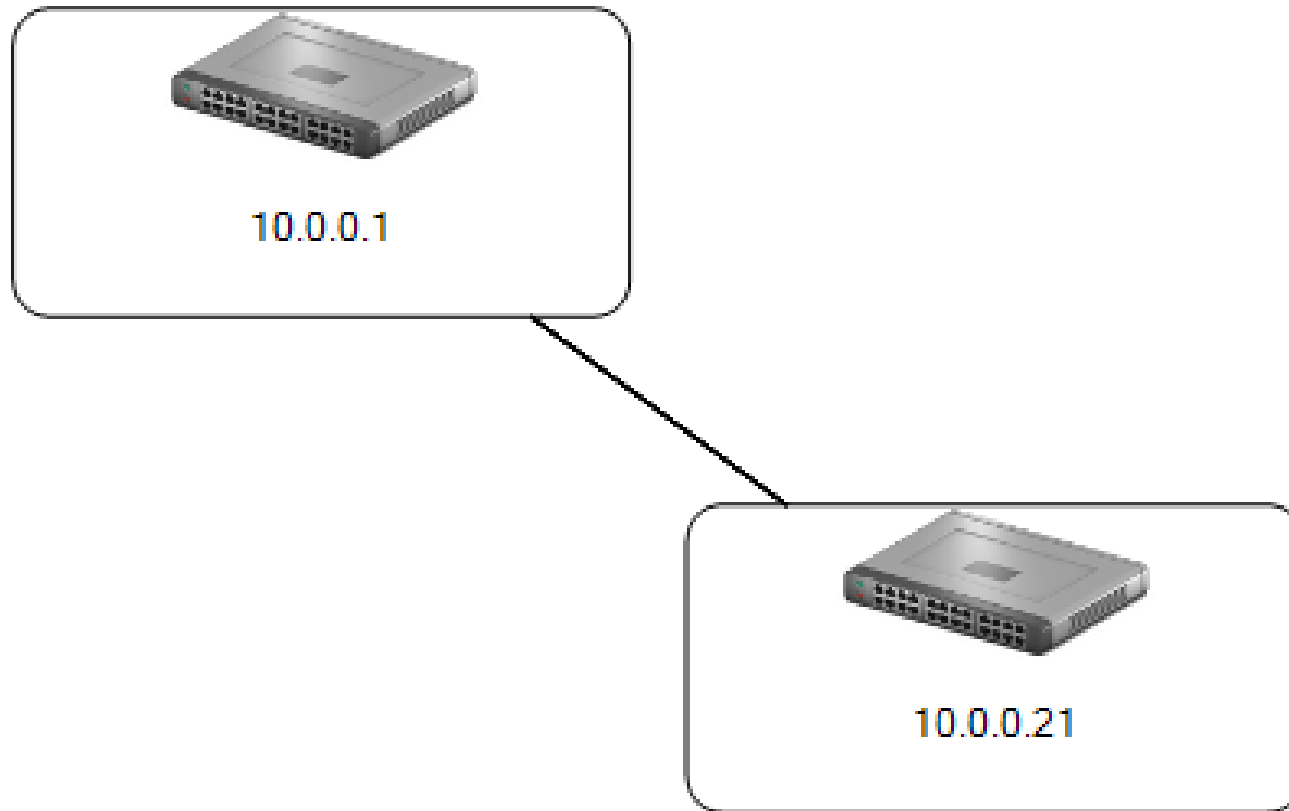
2.5 - Map Section 5



2.6 - Map Section 6

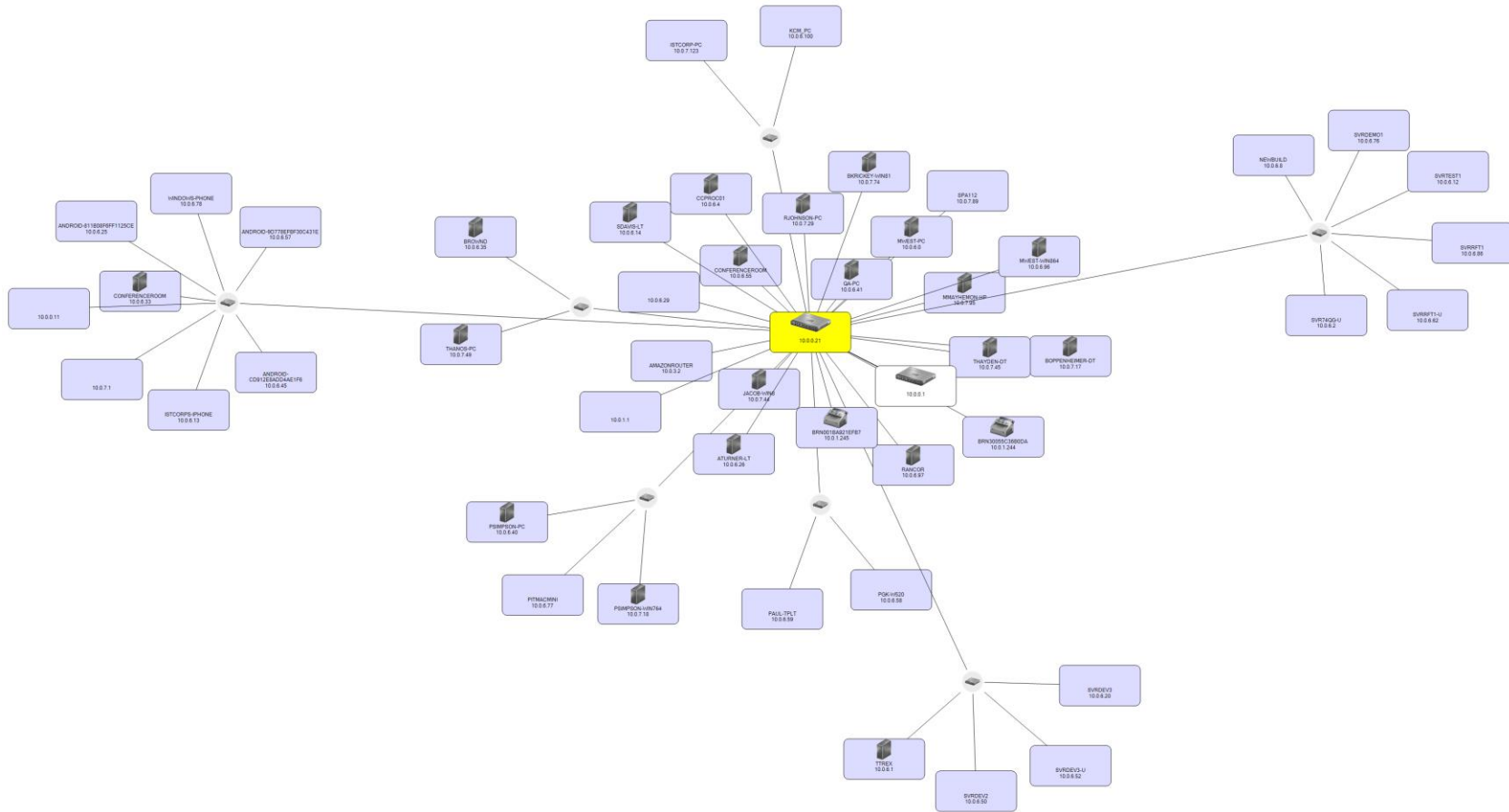


3 - Major Devices

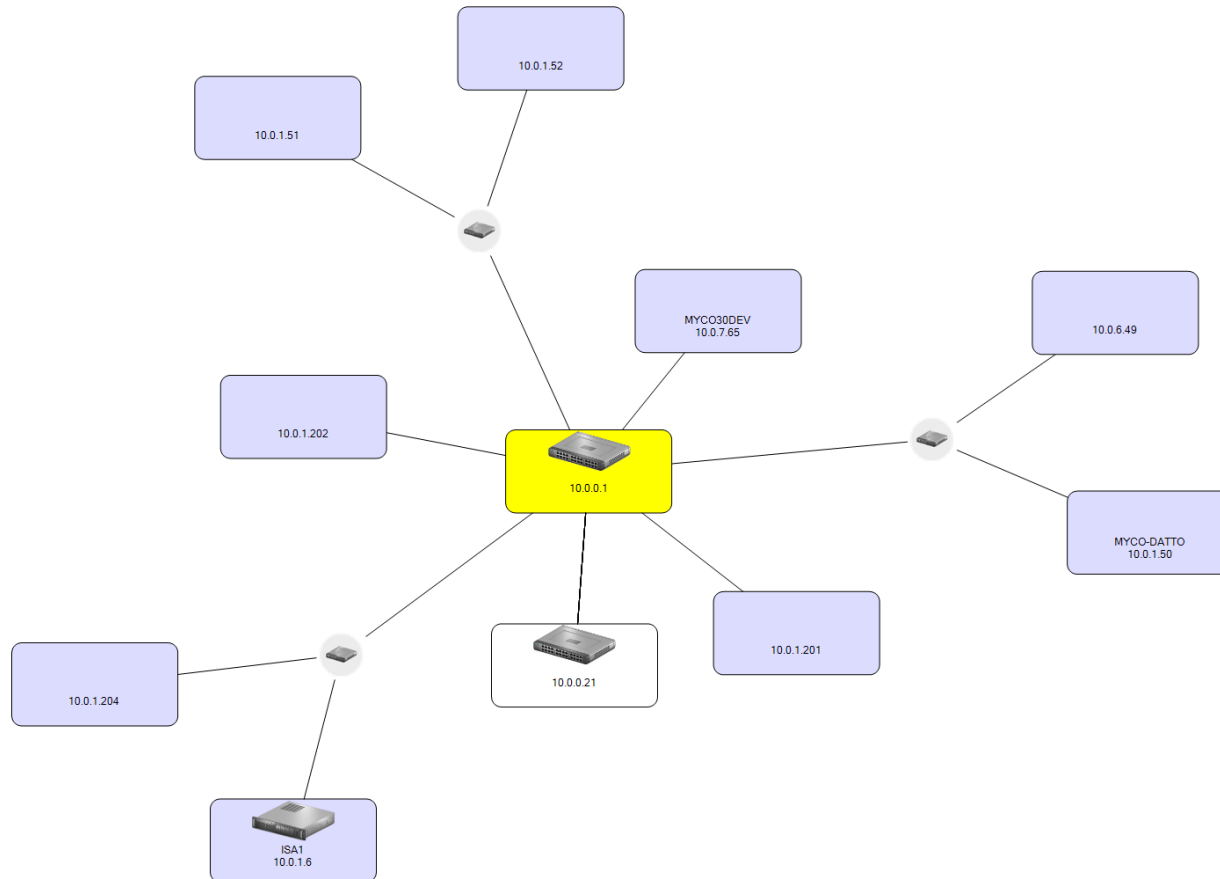


4 - Switch Connections

4.1 - 10.0.0.21



4.2 - 10.0.0.1



5 - Appendix I - All Devices and IP Addresses

Below is a list of all discovered computers and network devices including those that we were unable to find connectivity information (gray text). This may be due a lack of responsiveness of the computer itself or other "hidden" network devices (i.e., network devices that did not respond to SNMP requests).

Hostname	IP Address(es)	Device Type
10.0.0.1	10.0.0.1	ProCurve J4904A Switch 2848, revision I.10.101, ROM I.08.07 (/sw/code/build/mako)
10.0.0.11	10.0.0.11	Ruckus Wireless Inc (C) 2006
10.0.0.21	10.0.0.21	GS748Tv4H2
10.0.1.1	10.0.1.1	
10.0.1.51	10.0.1.51	APC Web/SNMP Management Card (MB:v4.0.1 PF:v6.1.1 PN:apc_hw05_aos_611.bin AF1:v6.1.1 AN1:apc_hw05_sumx_611.bin MN:AP9630 HR:05 SN: ZA1423019779 MD:07/05/2014) (Embedded PowerNet SNMP Agent SW v2.2 compatible)
10.0.1.52	10.0.1.52	APC Web/SNMP Management Card (MB:v4.0.1 PF:v6.1.1 PN:apc_hw05_aos_611.bin AF1:v6.1.1 AN1:apc_hw05_sumx_611.bin MN:AP9630 HR:05 SN: ZA1423019820 MD:07/06/2014) (Embedded PowerNet SNMP Agent SW v2.2 compatible)
10.0.1.201	10.0.1.201	httpd
10.0.1.202	10.0.1.202	httpd
10.0.1.203	10.0.1.203	httpd
10.0.1.204	10.0.1.204	httpd
10.0.1.205	10.0.1.205	Mbedthis-Appweb/2.4.2
10.0.1.240	10.0.1.240	lighttpd/1.4.28
10.0.3.204	10.0.3.204	
10.0.5.1	10.0.5.1	
10.0.6.23	10.0.6.23	
10.0.6.29	10.0.6.29	lighttpd/1.4.31
10.0.6.49	10.0.6.49	
10.0.7.1	10.0.7.1	
AMAZONROUTER.CORP.MYCO.COM	10.0.3.2	lighttpd/1.4.35
ANDROID-811B08F6FF1125CE.CORP.MYCO.COM	10.0.6.25	



Hostname	IP Address(es)	Device Type
ANDROID-9D778EFBF30C431E.CORP.MYCO.COM	10.0.6.57	
ANDROID-CD912E8ADD4AE1F6.CORP.MYCO.COM	10.0.6.45	
ATURNER-LT.CORP.MYCO.COM	10.0.6.26	Windows 8.1 Pro
BKRICKEY-WIN81.CORP.MYCO.COM	10.0.7.74	Windows 8.1 Pro
BOPPENHEIMER-DT.CORP.MYCO.COM	10.0.7.17	Windows 8.1 Enterprise
BRN001BA921EFB7	10.0.1.245	Brother NC-6700h, Firmware Ver.0.30 (09.06.25),MID 8CE-217,FID 2
BRN30055C36B0DA	10.0.1.244	Brother NC-8300h, Firmware Ver.1.12 (13.11.13),MID 84U-D17
BROWND.CORP.MYCO.COM	10.0.6.35	Windows 8.1 Enterprise
CCPROC01.CORP.MYCO.COM	10.0.6.4	Windows 8 Enterprise
CMHX5D1.CORP.MYCO.COM	10.0.7.87	
CONFERENCEROOM.CORP.MYCO.COM	10.0.6.33, 10.0.6.55	Windows 7 Professional
DC03.CORP.MYCO.COM	10.0.1.3, 10.0.1.23, 10.0.1.4	Windows Server 2012 R2 Datacenter
DEVTFS.CORP.MYCO.COM	10.0.1.16	Windows Server 2012 Standard
DEVTFSBUILD.CORP.MYCO.COM	10.0.6.67	Windows Server 2012 R2 Standard
FILE2012-1.CORP.MYCO.COM	10.0.1.41	Windows Server 2012 R2 Standard
FINANCE	10.0.1.81	Microsoft-IIS/7.5
HV00.CORP.MYCO.COM	10.0.1.100	Windows Server 2012 R2 Datacenter
HV02.CORP.MYCO.COM	10.0.1.120, 10.0.1.121	Windows Server 2012 R2 Standard
HV04.CORP.MYCO.COM	10.0.1.104	Windows Server 2012 R2 Datacenter
IDRAC-FTJMPQ1.CORP.MYCO.COM	10.0.6.122	Mbedthis-Appweb/2.4.2
ISA1.CORP.MYCO.COM	10.0.1.6, 10.0.6.69	Windows Server 2003
ISTCORP-PC.CORP.MYCO.COM	10.0.7.123	
ISTCORPS-IPHONE.CORP.MYCO.COM	10.0.6.13	
JACOB-WIN7.CORP.MYCO.COM	10.0.6.44	Windows 7 Enterprise
JACOB-WIN8.CORP.MYCO.COM	10.0.7.44	Windows 8.1 Enterprise
JRAWIN8K1QA3.CORP.MYCO.COM	10.0.6.88	Microsoft-IIS/8.5
KCM_PC.CORP.MYCO.COM	10.0.6.100	
MMAYHEMON-HP.CORP.MYCO.COM	10.0.7.95	Windows 8.1 Enterprise
MWEST-PC.CORP.MYCO.COM	10.0.6.0	Windows 8 Enterprise
MWEST-WIN864.CORP.MYCO.COM	10.0.6.96	Windows 8 Enterprise
MYCO30DEV.CORP.MYCO.COM	10.0.7.65	Microsoft-IIS/5.0
MYCO-DATTO	10.0.1.50	Cherokee/1.2.101 (Debian GNU/Linux)
NEWBUILD.CORP.MYCO.COM	10.0.6.8	Microsoft-IIS/8.0
PAUL-TPLT.CORP.MYCO.COM	10.0.6.59	



Hostname	IP Address(es)	Device Type
PETER-HOME	10.0.6.106	
PGK-W520.CORP.MYCO.COM	10.0.6.58	
PITMACMINI.CORP.MYCO.COM	10.0.6.77	
PITMARCUSUS-PC.CORP.MYCO.COM	10.0.6.133	Windows 8.1 Pro
PKWIN8.CORP.MYCO.COM	10.0.6.47	Windows 8.1 Pro
PS01.CORP.MYCO.COM	10.0.6.80	Windows Server 2012 R2 Standard
PSIMPSON-PC.CORP.MYCO.COM	10.0.6.40	Windows 8.1 Pro
PSIMPSON-WIN764.CORP.MYCO.COM	10.0.7.18	Windows 8.1 Enterprise
PSIMPSON-WIN7TEST.CORP.MYCO.COM	10.0.6.53	Windows 7 Professional
QA-PC.CORP.MYCO.COM	10.0.6.41	Windows 7 Professional
RANCOR.CORP.MYCO.COM	10.0.6.97	Windows 8 Enterprise
RDGATEWAY.CORP.MYCO.COM	10.0.1.21	Windows Server 2012 R2 Datacenter
REMOTE.CORP.MYCO.COM	10.0.7.68	Hardware: x86 Family 6 Model 12 Stepping 2 AT/AT COMPATIBLE - Software: Windows 2000 Version 5.0 (Build 2195 Multiprocessor Free)
RJOHNSON-PC.CORP.MYCO.COM	10.0.7.29	Windows 8.1 Enterprise
SDAVIS-LT.CORP.MYCO.COM	10.0.6.14	Windows 8 Enterprise
SPA112.CORP.MYCO.COM	10.0.7.89	httpd
STORAGE01.CORP.MYCO.COM	10.0.1.69	Windows Server 2008 R2 Enterprise
SVR74QG-U.CORP.MYCO.COM	10.0.6.2	
SVRDEMO1.CORP.MYCO.COM	10.0.6.76	Microsoft-IIS/8.0
SVRDEMO1-U.CORP.MYCO.COM	10.0.6.90	
SVRDEV2.CORP.MYCO.COM	10.0.6.50	Microsoft-IIS/8.0
SVRDEV2-U.CORP.MYCO.COM	10.0.6.84	
SVRDEV3.CORP.MYCO.COM	10.0.6.20	Microsoft-IIS/8.0
SVRDEV3-U.CORP.MYCO.COM	10.0.6.52	
SVRQA1-U.CORP.MYCO.COM	10.0.6.30	
SVRRFT1.CORP.MYCO.COM	10.0.6.86	Microsoft-IIS/8.0
SVRRFT1-U.CORP.MYCO.COM	10.0.6.62	
SVRTEST1.CORP.MYCO.COM	10.0.6.12	Microsoft-IIS/8.0
SVRTEST1-U.CORP.MYCO.COM	10.0.6.60	
THANOS-PC.CORP.MYCO.COM	10.0.7.49	Windows 8 Enterprise
THAYDEN-DT.CORP.MYCO.COM	10.0.7.45	Windows 7 Professional
TTREX.CORP.MYCO.COM	10.0.6.1	Windows 7 Enterprise
UTIL12.CORP.MYCO.COM	10.0.1.15	Windows Server 2012 R2 Standard



Hostname	IP Address(es)	Device Type
VPNGW	10.0.1.5	Windows Server 2012 R2 Standard
VPNGW.CORP.MYCO.COM	10.0.6.107	Windows Server 2012 R2 Standard
WINDOWS-PHONE.CORP.MYCO.COM	10.0.6.78	

6 - Appendix II - Detailed Scan Results

The following information shows additional detail for the scan. It indicates which devices were accessible via SNMP. If additional managed network devices appear in the Not Accessible via SNMP section, you may wish to enable SNMP and ensure you have the proper read community string.

Accessible via SNMP

IP Address	Hostname	System Description	System Object ID
10.0.0.11	10.0.0.11	Ruckus Wireless Inc (C) 2006	1.3.6.1.4.1.25053.3.1.4.13
10.0.0.21	10.0.0.21	GS748Tv4H2	1.3.6.1.4.1.4526.100.4.21
10.0.0.1	10.0.0.1	ProCurve J4904A Switch 2848, revision I.10.101, ROM I.08.07 (/sw/code/build/mako)	1.3.6.1.4.1.11.2.3.7.11.32
10.0.1.51	10.0.1.51	APC Web/SNMP Management Card (MB:v4.0.1 PF:v6.1.1 PN:apc_hw05_aos_611.bin AF1:v6.1.1 AN1:apc_hw05_sumx_611.bin MN:AP9630 HR:05 SN:ZA1423019779 MD:07/05/2014) (Embedded PowerNet SNMP Agent SW v2.2 compatible)	1.3.6.1.4.1.318.1.3.27
10.0.1.52	10.0.1.52	APC Web/SNMP Management Card (MB:v4.0.1 PF:v6.1.1 PN:apc_hw05_aos_611.bin AF1:v6.1.1 AN1:apc_hw05_sumx_611.bin MN:AP9630 HR:05 SN:ZA1423019820 MD:07/06/2014) (Embedded PowerNet SNMP Agent SW v2.2 compatible)	1.3.6.1.4.1.318.1.3.27
10.0.1.244	BRN30055C36B0DA	Brother NC-8300h, Firmware Ver.1.12 (13.11.13),MID 84U-D17	1.3.6.1.4.1.2435.2.3.9.1
10.0.1.245	BRN001BA921EFB7	Brother NC-6700h, Firmware Ver.0.30 (09.06.25),MID 8CE-217,FID 2	1.3.6.1.4.1.2435.2.3.9.1
10.0.7.68	REMOTE.CORP.MYCO.COM	Hardware: x86 Family 6 Model 12 Stepping 2 AT/AT COMPATIBLE - Software: Windows 2000 Version 5.0 (Build 2195 Multiprocessor Free)	1.3.6.1.4.1.311.1.1.3.1.2

Not Accessible via SNMP

IP Address	Hostname
10.0.1.16	DEVTFSS.CORP.MYCO.COM
10.0.1.21	RDGATEWAY.CORP.MYCO.COM
10.0.1.6	ISA1.CORP.MYCO.COM
10.0.1.41	FILE2012-1.CORP.MYCO.COM
10.0.1.69	STORAGE01.CORP.MYCO.COM
10.0.1.100	HV00.CORP.MYCO.COM
10.0.1.104	HV04.CORP.MYCO.COM
10.0.1.120	HV02.CORP.MYCO.COM
10.0.1.50	MYCO-DATTO
10.0.1.121	HV02.CORP.MYCO.COM
10.0.1.81	FINANCE
10.0.1.5	VPNGW
10.0.1.3	DC03.CORP.MYCO.COM
10.0.1.15	UTIL12.CORP.MYCO.COM
10.0.1.23	DC03.CORP.MYCO.COM
10.0.1.4	DC03.CORP.MYCO.COM
10.0.1.202	10.0.1.202
10.0.1.204	10.0.1.204
10.0.1.203	10.0.1.203
10.0.1.205	10.0.1.205
10.0.1.201	10.0.1.201
10.0.1.240	10.0.1.240
10.0.1.1	10.0.1.1



IP Address	Hostname
10.0.3.2	AMAZONROUTER.CORP.MYCO.COM
10.0.6.0	Mwest-PC.CORP.MYCO.COM
10.0.6.1	ttrex.CORP.MYCO.COM
10.0.6.2	svr74QG-U.CORP.MYCO.COM
10.0.6.13	ISTCORPS-IPHONE.CORP.MYCO.COM
10.0.6.25	ANDROID-811B08F6FF1125CE.CORP.MYCO.COM
10.0.6.23	10.0.6.23
10.0.6.29	10.0.6.29
10.0.3.204	10.0.3.204
10.0.6.4	ccproc01.CORP.MYCO.COM
10.0.6.14	Sdavis-LT.CORP.MYCO.COM
10.0.6.26	Aturner-LT.CORP.MYCO.COM
10.0.6.45	ANDROID-CD912E8ADD4AE1F6.CORP.MYCO.COM
10.0.6.35	BROWND.CORP.MYCO.COM
10.0.6.53	Psimpson-WIN7TEST.CORP.MYCO.COM
10.0.6.33	CONFERENCEROOM.CORP.MYCO.COM
10.0.6.41	QA-PC.CORP.MYCO.COM
10.0.6.40	Psimpson-PC.CORP.MYCO.COM
10.0.5.1	10.0.5.1
10.0.6.8	NEWBUILD.CORP.MYCO.COM
10.0.6.44	jacob-WIN7.CORP.MYCO.COM
10.0.6.49	10.0.6.49
10.0.6.69	ISA1.CORP.MYCO.COM
10.0.6.76	svrDEMO1.CORP.MYCO.COM
10.0.6.80	PS01.CORP.MYCO.COM
10.0.6.47	PKWIN8.CORP.MYCO.COM
10.0.6.57	ANDROID-9D778EFBF30C431E.CORP.MYCO.COM



IP Address	Hostname
10.0.6.12	svrTEST1.CORP.MYCO.COM
10.0.6.20	svrDEV3.CORP.MYCO.COM
10.0.6.30	svrQA1-U.CORP.MYCO.COM
10.0.6.77	PITMACMINI.CORP.MYCO.COM
10.0.6.55	CONFERENCEROOM.CORP.MYCO.COM
10.0.6.97	RANCOR.CORP.MYCO.COM
10.0.6.84	svrDEV2-U.CORP.MYCO.COM
10.0.6.88	JRAWIN8K1QA3.CORP.MYCO.COM
10.0.6.67	DEVTFBUILD.CORP.MYCO.COM
10.0.6.58	PGK-W520.CORP.MYCO.COM
10.0.6.59	PAUL-TPLT.CORP.MYCO.COM
10.0.6.52	svrDEV3-U.CORP.MYCO.COM
10.0.6.122	IDRAC-FTJMPQ1.CORP.MYCO.COM
10.0.6.96	Mwest-WIN864.CORP.MYCO.COM
10.0.6.107	VPNGW.CORP.MYCO.COM
10.0.6.86	svrRFT1.CORP.MYCO.COM
10.0.6.50	svrDEV2.CORP.MYCO.COM
10.0.7.44	jacob-WIN8.CORP.MYCO.COM
10.0.7.45	Thayden-DT.CORP.MYCO.COM
10.0.6.60	svrTEST1-U.CORP.MYCO.COM
10.0.6.62	svrRFT1-U.CORP.MYCO.COM
10.0.7.65	MYCO30DEV.CORP.MYCO.COM
10.0.6.100	KCM_PC.CORP.MYCO.COM
10.0.6.133	PITmarcusus-PC.CORP.MYCO.COM
10.0.6.78	WINDOWS-PHONE.CORP.MYCO.COM
10.0.7.1	10.0.7.1
10.0.6.90	svrDEMO1-U.CORP.MYCO.COM



IP Address	Hostname
10.0.7.18	Psimpson-WIN764.CORP.MYCO.COM
10.0.7.17	Boppenheimer-DT.CORP.MYCO.COM
10.0.7.89	SPA112.CORP.MYCO.COM
10.0.7.29	RJOHNSON-PC.CORP.MYCO.COM
10.0.7.49	thanos-PC.CORP.MYCO.COM
10.0.7.74	bkrickey-WIN81.CORP.MYCO.COM
10.0.7.95	Mmayhemon-HP.CORP.MYCO.COM
10.0.7.123	ISTCORP-PC.CORP.MYCO.COM
10.0.7.87	CMHX5D1.CORP.MYCO.COM
10.0.6.106	peter-HOME