



PCI Assessment

Response Report - Cardholder Data Environment ID Worksheet



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Prepared for:
Prospect Or Customer
Prepared by:
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Topic	Response	Responded By
Aturner-LT	No OS: Windows 8.1 Pro IP address: 10.0.6.26 Description: CPU : Intel(R) Core(TM) i3-4030U CPU @ 1.90GHz RAM : 8192 MB Last Login : 5/7/2015 2:12:40 PM	
bkrickey-Win81	No OS: Windows 8.1 Pro IP address: 10.0.7.74 Description: CPU : Pentium(R) Dual-Core CPU E5400 @ 2.70GHz RAM : 3072 MB Last Login : 5/7/2015 10:22:38 AM	
Boppenheimer-DT	Yes OS: Windows 8.1 Enterprise IP address: 10.0.7.17 Description: CPU : AMD Phenom(tm) II X4 945 Processor RAM : 6144 MB Last Login : 4/6/2015 4:31:19 PM	
Boppenheimer-DT - System Role	User Workstation	
BROWND	No OS: Windows 8.1 Enterprise IP address: fe80::a58b:ff4b:b460:62f%3,10.0.6.35 Description: CPU : Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz RAM : 8192 MB Last Login : 5/7/2015 1:17:49 PM	
ccproc01	Yes OS: Windows 8 Enterprise IP address: fe80::e9b9:8bb8:4fc5:f9b0%12,10.0.6.4 Description: CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz RAM : 8192 MB Last Login : 5/7/2015 11:29:12 AM	
ccproc01 - System Role	POS Server	
CERTsvr	Yes	



	OS: Windows Server 2012 R2 Standard IP address: Description: CPU : RAM : Last Login : 4/24/2015 8:12:44 AM	
CERTsvr - System Role	Web Server	
CONFERENCEROOM	No	
	OS: Windows 7 Professional IP address: fe80::c9ac:b526:77bb:a824%11,fe80::ac78:b1e0:fa0:d824%14,10.0.6.55,10.0.6.33 Description: CPU : Intel(R) Core(TM) i5-4570T CPU @ 2.90GHz RAM : 4096 MB Last Login : 5/7/2015 2:24:20 PM	
DC03	No	
	OS: Windows Server 2012 R2 Datacenter IP address: fe80::94e1:8c21:b94a:47a3%13,10.0.1.23,10.0.1.4,10.0.1.3 Description: CPU : Intel(R) Xeon(R) CPU L5335 @ 2.00GHz RAM : 3072 MB Last Login : 5/7/2015 1:54:36 PM	
DEVTFS	No	
	OS: Windows Server 2012 Standard IP address: fe80::992a:b564:1825:ac38%17,10.0.1.16 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 8192 MB Last Login : 5/7/2015 2:19:25 PM	
DEVTFSBUILD	No	
	OS: Windows Server 2012 R2 Standard IP address: fe80::55d4:f030:5179:3678%13,10.0.6.67 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 4096 MB Last Login : 5/7/2015 2:23:44 PM	
DEVWIKI	No	
	OS: Windows Server 2003 IP address: Description: CPU : RAM : Last Login : 4/24/2015 7:56:31 AM	
ENTCERTS	No	
	OS: Windows Server 2012 R2 Datacenter	



	<p>IP address: Description: CPU : RAM : Last Login : 4/24/2015 7:58:02 AM</p>
FILE2012-1	<p>No</p> <p>OS: Windows Server 2012 R2 Standard IP address: fe80::28eb:a4d9:d7be:3de%17,2601:0:9f82:a800:28eb:a4d9:d7be:3de,10.0.1.41 Description: CPU : Intel(R) Xeon(R) CPU E5320 @ 1.86GHz RAM : 8192 MB Last Login : 5/7/2015 11:27:46 AM</p>
FT-LENOVO	<p>No</p> <p>OS: Windows 8 Enterprise IP address: fe80::91b:1bf:8f64:c32b%27,10.0.6.74 Description: CPU : Intel(R) Core(TM) i7-3820QM CPU @ 2.70GHz RAM : 16384 MB Last Login : 5/6/2015 8:40:11 PM</p>
HV00	<p>No</p> <p>OS: Windows Server 2012 R2 Datacenter IP address: 10.0.1.100 Description: Failover cluster virtual network name account CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 65536 MB Last Login : 5/7/2015 2:02:50 PM</p>
HV01	<p>No</p> <p>OS: Windows Server 2012 R2 Standard IP address: fe80::18e4:ba5c:a01c:32fe%20,fe80::437:1204:f5ff:fe90%22,10.0.1.111,2001:0:9d38:6abd:437:1204:f5ff:fe90 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 65536 MB Last Login : 5/7/2015 1:37:57 PM</p>
HV02	<p>No</p> <p>OS: Windows Server 2012 R2 Standard IP address: fe80::57a:aa42:5166:2945%25,fe80::4942:d202:d8e7:bf74%20,fe80::3969:4359:3d2c:a005%23,192.168.1.12,10.0.1.121,10.0.1.120 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 65536 MB Last Login : 5/7/2015 11:23:13 AM</p>
HV04	<p>No</p> <p>OS: Windows Server 2012 R2 Datacenter</p>



	IP address: 10.0.1.104 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 65536 MB Last Login : 5/7/2015 12:09:15 PM	
ISA1	No	
	OS: Windows Server 2003 IP address: 10.0.1.6 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : Last Login : 5/7/2015 2:15:09 PM	
jacob-WIN7	No	
	OS: Windows 7 Enterprise IP address: fe80::31d8:b72b:fab4:af25%15,10.0.6.44 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 1024 MB Last Login : 5/7/2015 2:17:04 PM	
jacob-WIN8	Yes	
	OS: Windows 8.1 Enterprise IP address: fe80::c18b:1a25:db41:7e4c%3,10.0.7.44 Description: CPU : Intel(R) Core(TM) i5-3330S CPU @ 2.70GHz RAM : 12288 MB Last Login : 5/7/2015 12:29:51 PM	
jacob-WIN8 - System Role	User Workstation	
Jdavis-Win8	No	
	OS: Windows 8.1 Pro IP address: Description: CPU : RAM : Last Login : 4/22/2015 3:19:55 PM	
KjacobsASUSPC	No	
	OS: Windows 8.1 Pro IP address: Description: CPU : RAM : Last Login : 5/7/2015 12:42:00 PM	
METRO	No	
	OS: Windows 8 Enterprise IP address: Description:	



	CPU :	
	RAM :	
	Last Login : 4/10/2015 5:12:55 AM	
Mmayhemon-HP	No	
	OS: Windows 8.1 Enterprise	
	IP address: fe80::2855:d52f:3748:b91b%4,10.0.7.95	
	Description:	
	CPU : Intel(R) Core(TM) i5-4570T CPU @ 2.90GHz	
	RAM : 8192 MB	
	Last Login : 5/7/2015 1:45:52 PM	
Msummer-LT1	No	
	OS: Windows 8.1 Pro	
	IP address:	
	Description:	
	CPU :	
	RAM :	
	Last Login : 4/28/2015 10:31:16 PM	
Mwest-PC	No	
	OS: Windows 8 Enterprise	
	IP address: fe80::71b1:4ae0:8541:3357%12,10.0.6.0	
	Description:	
	CPU : Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz	
	RAM : 12288 MB	
	Last Login : 5/7/2015 10:13:03 AM	
Mwest-WIN864	No	
	OS: Windows 8 Enterprise	
	IP address: fe80::7977:c113:9a24:40a1%17,10.0.6.96	
	Description:	
	CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz	
	RAM : 8192 MB	
	Last Login : 5/7/2015 12:23:59 PM	
myco30DEV	No	
	OS: Windows 2000 Server	
	IP address:	
	Description:	
	CPU :	
	RAM :	
	Last Login : 5/7/2015 1:15:24 PM	
peter-HOME	No	
	OS: Windows 8.1 Enterprise	
	IP address:	
	Description:	
	CPU :	
	RAM :	
	Last Login : 5/7/2015 1:40:31 PM	
PITmarcus-PC	No	
	OS: Windows 8.1 Pro	

	IP address: fe80::99be:1a21:35a5:71b8%30,10.0.6.133 Description: CPU : Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz RAM : 8192 MB Last Login : 5/7/2015 2:24:51 PM
PKWin8	No OS: Windows 8.1 Pro IP address: 10.0.6.47 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 1024 MB Last Login : 5/7/2015 2:11:22 PM
PS01	No OS: Windows Server 2012 R2 Standard IP address: fe80::850d:e5b2:61d3:15d6%12,fe80::c5ac:f7ec:c519:bf02%16,fe80::20f4:dd5b:f2e0:f0d8%14,10.0.6.80,192.168.159.1,192.168.85.1 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 1024 MB Last Login : 5/7/2015 2:11:58 PM
Psimpson-PC	No OS: Windows 8.1 Pro IP address: fe80::6968:1760:b32c:fa18%3,10.0.6.40 Description: CPU : Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz RAM : 10240 MB Last Login : 5/7/2015 1:40:47 PM
Psimpson-WIN764	No OS: Windows 8.1 Enterprise IP address: 10.0.7.18 Description: CPU : AMD Phenom(tm) II X4 945 Processor RAM : 4096 MB Last Login : 4/24/2015 7:10:49 AM
Psimpson-WIN7TEST	No OS: Windows 7 Professional IP address: fe80::c474:c28a:fb7f:9ac4%12,10.0.6.53 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 2048 MB Last Login : 5/7/2015 2:17:30 PM
QA-PC	No OS: Windows 7 Professional IP address: fe80::4859:2ff5:3f63:ffd1%13,10.0.6.41 Description:

	CPU : Intel(R) Core(TM) i7-4770 CPU @ 3.40GHz RAM : 8192 MB Last Login : 5/7/2015 12:32:12 PM	
RANCOR	No	
	OS: Windows 8 Enterprise IP address: ::1,10.0.6.97 Description: CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz RAM : 8192 MB Last Login : 5/7/2015 11:29:14 AM	
RDGATEWAY	No	
	OS: Windows Server 2012 R2 Datacenter IP address: fe80::78de:8eb7:ccef:bb0a%12,10.0.1.21 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 1024 MB Last Login : 5/7/2015 2:25:41 PM	
REMOTE	Yes	
	OS: Windows 2000 Server IP address: Description: CPU : RAM : Last Login : 5/7/2015 11:22:10 AM	
REMOTE - System Role	Terminal	
RJOHNSON-PC	No	
	OS: Windows 8.1 Enterprise IP address: fe80::a0fb:4a0:352:58e3%3,10.0.7.29 Description: CPU : AMD Athlon(tm) II X2 240 Processor RAM : 3072 MB Last Login : 5/7/2015 2:26:11 PM	
Sdavis-LT	No	
	OS: Windows 8 Enterprise IP address: fe80::b8be:8643:ff5b:83f1%14,10.0.6.14 Description: CPU : Intel(R) Core(TM) i3-4010U CPU @ 1.70GHz RAM : 4096 MB Last Login : 5/7/2015 10:46:25 AM	
STORAGE01	Yes	
	OS: Windows Server 2008 R2 Enterprise IP address: fe80::7862:940f:f35b:ee35%24,fe80::2421:204a:f5ff:feba%21,10.0.1.69,2001:0:9d38:6abd:2421:204a:f5ff:feba Description:	

	CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 6144 MB Last Login : 5/7/2015 2:10:49 PM	
STORAGE01 - System Role	File Server	
thanos-PC	No	
	OS: Windows 8 Enterprise IP address: fe80::1898:ee18:b69a:8fc9%12,10.0.7.49 Description: CPU : Intel(R) Core(TM) i5-4440 CPU @ 3.10GHz RAM : 8192 MB Last Login : 5/7/2015 2:24:38 PM	
Thayden-DT	No	
	OS: Windows 7 Professional IP address: fe80::1de9:b256:9e1e:5e4e%23,10.0.7.45,192.168.56.1 Description: CPU : AMD Athlon(tm) II X2 260 Processor RAM : 3072 MB Last Login : 5/7/2015 1:53:14 PM	
trex	No	
	OS: Windows 7 Enterprise IP address: ::1,10.0.6.1 Description: test description CPU : Intel(R) Core(TM) i7-4770K CPU @ 3.50GHz RAM : 8192 MB Last Login : 5/7/2015 12:52:23 PM	
USER-PC23	Yes	
	OS: Windows 7 Enterprise IP address: Description: CPU : RAM : Last Login : 5/6/2015 7:07:33 PM	
USER-PC23 - System Role	POS Terminal	
UTIL12	No	
	OS: Windows Server 2012 R2 Standard IP address: fe80::1d3e:7828:f6ff:ae26%12,10.0.1.15 Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 1024 MB Last Login : 5/7/2015 2:12:22 PM	
VPNGW	No	
	OS: Windows Server 2012 R2 Standard IP address: fe80::28d4:22b5:7c6a:31e4%12,10.0.1.5,10.0.6.107	



	Description: CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz RAM : 1024 MB Last Login : 5/7/2015 2:12:05 PM	
WIN10-1	No	
	OS: Windows Technical Preview for Enterprise IP address: Description: CPU : RAM : Last Login : 4/24/2015 8:03:15 AM	
ZOTAC-PITMS	No	
	OS: Windows 8 Pro IP address: Description: CPU : RAM : Last Login : 4/20/2015 7:19:58 PM	

Non-domain Devices

Topic	Response	Responded By
10.0.0.1	Yes	
	SysDescr: ProCurve J4904A Switch 2848, revision I.10.101, ROM I.08.07 (/sw/code/build/mako) Web Server Type: eHTTP v2.0 SysObjectId: 1.3.6.1.4.1.11.2.3.7.11.32	
10.0.0.1 - System Role	Switch	
10.0.0.11	Yes	
	SysDescr: Ruckus Wireless Inc (C) 2006 Web Server Type: GoAhead-Webs SysObjectId: 1.3.6.1.4.1.25053.3.1.4.13	
10.0.0.11 - System Role	Router	
10.0.0.21	No	
	SysDescr: GS748Tv4H2 Web Server Type: Web Server SysObjectId: 1.3.6.1.4.1.4526.100.4.21	
10.0.1.1	No	
10.0.1.50	No	
	Hostname: myco-DATTO Web Server Type: Cherokee/1.2.101 (Debian GNU/Linux)	
10.0.1.51	No	
	SysDescr: 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) SysObjectId: 1.3.6.1.4.1.318.1.3.27	
10.0.1.52	No	
	SysDescr: 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) SysObjectId: 1.3.6.1.4.1.318.1.3.27	
10.0.1.81	No	
	Hostname: FINANCE Web Server Type: Microsoft-IIS/7.5	
10.0.1.201	No	
	Web Server Type: httpd	
10.0.1.202	No	



	Web Server Type: httpd	
10.0.1.203	No	
	Web Server Type: httpd	
10.0.1.204	No	
	Web Server Type: httpd	
10.0.1.205	No	
	Web Server Type: Mbedthis-Appweb/2.4.2	
10.0.1.240	No	
	Web Server Type: lighttpd/1.4.28	
10.0.1.244	No	
	Hostname: BRN30055C36B0DA	
	SysDescr: Brother NC-8300h, Firmware Ver.1.12 (13.11.13),MID 84U-D17	
	Web Server Type: debut/1.20 SysObjectId: 1.3.6.1.4.1.2435.2.3.9.1	
10.0.1.245	No	
	Hostname: BRN001BA921EFB7	
	SysDescr: Brother NC-6700h, Firmware Ver.0.30 (09.06.25),MID 8CE-217,FID 2	
	Web Server Type: debut/1.08 SysObjectId: 1.3.6.1.4.1.2435.2.3.9.1	
10.0.3.204	No	
10.0.5.1	No	
10.0.6.2	No	
	Hostname: svr74QG-U.CORP.myco.COM	
10.0.6.8	No	
	Hostname: NEWBUILD.CORP.myco.COM Web Server Type: Microsoft-IIS/8.0	
10.0.6.12	No	
	Hostname: svrTEST1.CORP.myco.COM Web Server Type: Microsoft-IIS/8.0	
10.0.6.13	No	
	Hostname: ISTCORPS-IPHONE.CORP.myco.COM	
10.0.6.20	No	
	Hostname: svrDEV3.CORP.myco.COM Web Server Type: Microsoft-IIS/8.0	
10.0.6.23	No	
10.0.6.25	No	
	Hostname: ANDROID-811B08F6FF1125CE.CORP.myco.COM	
10.0.6.29	No	
	Web Server Type: lighttpd/1.4.31	
10.0.6.30	No	
	Hostname: svrQA1-U.CORP.myco.COM	
10.0.6.45	No	
	Hostname: ANDROID-CD912E8ADD4AE1F6.CORP.myco.COM	
10.0.6.49	No	



10.0.6.50	No	
	Hostname: svrDEV2.CORP.myco.COM Web Server Type: Microsoft-IIS/8.0	
10.0.6.52	No	
	Hostname: svrDEV3-U.CORP.myco.COM	
10.0.6.57	No	
	Hostname: ANDROID-9D778EFBF30C431E.CORP.myco.COM	
10.0.6.58	No	
	Hostname: PGK-W520.CORP.myco.COM	
10.0.6.59	No	
	Hostname: PAUL-TPLT.CORP.myco.COM	
10.0.6.60	No	
	Hostname: svrTEST1-U.CORP.myco.COM	
10.0.6.62	No	
	Hostname: svrRFT1-U.CORP.myco.COM	
10.0.6.77	No	
	Hostname: PITMACMINI.CORP.myco.COM	
10.0.6.78	No	
	Hostname: WINDOWS-PHONE.CORP.myco.COM	
10.0.6.84	No	
	Hostname: svrDEV2-U.CORP.myco.COM	
10.0.6.86	No	
	Hostname: svrRFT1.CORP.myco.COM Web Server Type: Microsoft-IIS/8.0	
10.0.6.88	No	
	Hostname: JRAWIN8K1QA3.CORP.myco.COM Web Server Type: Microsoft-IIS/8.5	
10.0.6.90	No	
	Hostname: svrDEMO1-U.CORP.myco.COM	
10.0.6.100	No	
	Hostname: KCM_PC.CORP.myco.COM	
10.0.6.106	No	
	Hostname: peter-HOME	
10.0.6.122	Yes	
	Hostname: IDRAC-FTJMPQ1.CORP.myco.COM Web Server Type: Mbedthis-Appweb/2.4.2	
10.0.6.122 - System Role	File Server	
10.0.7.1	No	
10.0.7.87	No	
	Hostname: CMHX5D1.CORP.myco.COM	
10.0.7.89	No	
	Hostname: SPA112.CORP.myco.COM Web Server Type: httpd	



10.0.7.123	No	
	Hostname: ISTCORP-PC.CORP.myco.COM	