



# PCI Assessment

## Response Report - Necessary Functions Worksheet



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Prepared for:  
Prospect Or Customer  
Prepared by:  
Your Company Name



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## STORAGE01

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*

Topic	Response	Responded By
<b>Service: Application Experience</b>	Yes	
<b>Service: Application Layer Gateway Service</b>	Yes	
<b>Service: Application Host Helper Service</b>	Yes	
<b>Service: Application Identity</b>	Yes	
<b>Service: Application Information</b>	Yes	
<b>Service: Application Management</b>	Yes	
<b>Service: ASP.NET State Service</b>	Yes	
<b>Service: Windows Audio Endpoint Builder</b>	Yes	
<b>Service: Windows Audio</b>	Yes	
<b>Service: Base Filtering Engine</b>	Yes	
<b>Service: Background Intelligent Transfer Service</b>	Yes	
<b>Service: Computer Browser</b>	Yes	
<b>Service: Certificate Propagation</b>	Yes	



<b>Service: Microsoft .NET Framework NGEN v2.0.50727_X86</b>	Yes	
<b>Service: Microsoft .NET Framework NGEN v2.0.50727_X64</b>	Yes	
<b>Service: Microsoft .NET Framework NGEN v4.0.30319_X86</b>	Yes	
<b>Service: Microsoft .NET Framework NGEN v4.0.30319_X64</b>	Yes	
<b>Service: Cluster Service</b>	Yes	
<b>Service: COM+ System Application</b>	Yes	
<b>Service: Cryptographic Services</b>	Yes	
<b>Service: DCOM Server Process Launcher</b>	Yes	
<b>Service: Disk Defragmenter</b>	Yes	
<b>Service: DFS Namespace</b>	Yes	
<b>Service: DFS Replication</b>	Yes	
<b>Service: DHCP Client</b>	Yes	
<b>Service: DNS Client</b>	Yes	



<b>Service: Wired AutoConfig</b>	Yes	
<b>Service: Diagnostic Policy Service</b>	Yes	
<b>Service: Extensible Authentication Protocol</b>	Yes	
<b>Service: Encrypting File System (EFS)</b>	Yes	
<b>Service: Windows Event Log</b>	Yes	
<b>Service: COM+ Event System</b>	Yes	
<b>Service: Microsoft Fibre Channel Platform Registration Service</b>	Yes	
<b>Service: Function Discovery Provider Host</b>	Yes	
<b>Service: Function Discovery Resource Publication</b>	Yes	
<b>Service: Windows Font Cache Service</b>	Yes	
<b>Service: Windows Presentation Foundation Font Cache 3.0.0.0</b>	Yes	
<b>Service: GFI LanGuard 10 Attendant Service</b>	Yes	
<b>Service: Group Policy Client</b>	Yes	



<b>Service: Single Instance Store Groveler</b>	Yes	
<b>Service: Human Interface Device Access</b>	Yes	
<b>Service: Health Key and Certificate Management</b>	Yes	
<b>Service: Windows CardSpace</b>	Yes	
<b>Service: Internet Explorer ETW Collector Service</b>	Yes	
<b>Service: IIS Admin Service</b>	Yes	
<b>Service: IKE and AuthIP IPsec Keying Modules</b>	Yes	
<b>Service: PnP-X IP Bus Enumerator</b>	Yes	
<b>Service: IP Helper</b>	Yes	
<b>Service: CNG Key Isolation</b>	Yes	
<b>Service: KtmRm for Distributed Transaction Coordinator</b>	Yes	
<b>Service: Server</b>	Yes	
<b>Service: Workstation</b>	Yes	
<b>Service: Link-Layer Topology Discovery Mapper</b>	Yes	



<b>Service: TCP/IP NetBIOS Helper</b>	Yes	
<b>Service: Multimedia Class Scheduler</b>	Yes	
<b>Service: Windows Firewall</b>	Yes	
<b>Service: Distributed Transaction Coordinator</b>	Yes	
<b>Service: Microsoft iSCSI Initiator Service</b>	Yes	
<b>Service: Windows Installer</b>	Yes	
<b>Service: SQL Server (SUNBELT)</b>	Yes	
<b>Service: SQL Server Active Directory Helper</b>	Yes	
<b>Service: Network Access Protection Agent</b>	Yes	
<b>Service: Net Driver HPZ12</b>	Yes	
<b>Service: Netlogon</b>	Yes	
<b>Service: Network Connections</b>	Yes	
<b>Service: Net.Msmq Listener Adapter</b>	Yes	
<b>Service: Net.Pipe Listener Adapter</b>	Yes	
<b>Service: Network List Service</b>	Yes	



<b>Service: Net.Tcp Listener Adapter</b>	Yes	
<b>Service: Net.Tcp Port Sharing Service</b>	Yes	
<b>Service: Client for NFS</b>	Yes	
<b>Service: Server for NFS</b>	Yes	
<b>Service: Network Location Awareness</b>	Yes	
<b>Service: Network Store Interface Service</b>	Yes	
<b>Service: internal Counter DLL Host</b>	Yes	
<b>Service: internal Logs &amp; Alerts</b>	Yes	
<b>Service: Plug and Play</b>	Yes	
<b>Service: Pml Driver HPZ12</b>	Yes	
<b>Service: IPsec Policy Agent</b>	Yes	
<b>Service: Power</b>	Yes	
<b>Service: Printer Extensions and Notifications</b>	Yes	
<b>Service: User Profile Service</b>	Yes	
<b>Service: Protected Storage</b>	Yes	
<b>Service: Remote Access Auto</b>	Yes	





<b>Connection Manager</b>		
<b>Service: Remote Access Connection Manager</b>	Yes	
<b>Service: Routing and Remote Access</b>	Yes	
<b>Service: Remote Registry</b>	Yes	
<b>Service: RPC Endpoint Mapper</b>	Yes	
<b>Service: Remote Procedure Call (RPC) Locator</b>	Yes	
<b>Service: Remote Procedure Call (RPC)</b>	Yes	
<b>Service: Remote Access Quarantine Agent</b>	Yes	
<b>Service: Resultant Set of Policy Provider</b>	Yes	
<b>Service: Special Administration Console Helper</b>	Yes	
<b>Service: Security Accounts Manager</b>	Yes	
<b>Service: VIPRE Business Premium</b>	Yes	
<b>Service: SB Recovery Service</b>	Yes	
<b>Service: Smart Card</b>	Yes	



<b>Service: Task Scheduler</b>	Yes	
<b>Service: Smart Card Removal Policy</b>	Yes	
<b>Service: ScreenConnect Client (2872323bbe412f4c)</b>	Yes	
<b>Service: Secondary Logon</b>	Yes	
<b>Service: System Event Notification Service</b>	Yes	
<b>Service: Remote Desktop Configuration</b>	Yes	
<b>Service: ShadowProtect Service</b>	Yes	
<b>Service: Internet Connection Sharing (ICS)</b>	Yes	
<b>Service: Shell Hardware Detection</b>	Yes	
<b>Service: SNMP Trap</b>	Yes	
<b>Service: Print Spooler</b>	Yes	
<b>Service: Software Protection</b>	Yes	
<b>Service: SPP Notification Service</b>	Yes	
<b>Service: SQL Server Browser</b>	Yes	

<b>Service: SQL Server VSS Writer</b>	Yes	
<b>Service: File Server Storage Reports Manager</b>	Yes	
<b>Service: File Server Resource Manager</b>	Yes	
<b>Service: SSDP Discovery</b>	Yes	
<b>Service: Secure Socket Tunneling Protocol Service</b>	Yes	
<b>Service: StorageCraft Raw Agent</b>	Yes	
<b>Service: StorageCraft ImageReady</b>	Yes	
<b>Service: Microsoft Software Shadow Copy Provider</b>	Yes	
<b>Service: Telephony</b>	Yes	
<b>Service: TPM Base Services</b>	Yes	
<b>Service: Remote Desktop Services</b>	Yes	
<b>Service: Thread Ordering Server</b>	Yes	
<b>Service: Distributed Link Tracking Client</b>	Yes	
<b>Service: Windows Modules Installer</b>	Yes	
<b>Service: Interactive Services Detection</b>	Yes	



<b>Service: Remote Desktop Services UserMode Port Redirector</b>	Yes	
<b>Service: UPnP Device Host</b>	Yes	
<b>Service: Desktop Window Manager Session Manager</b>	Yes	
<b>Service: Credential Manager</b>	Yes	
<b>Service: Virtual Disk</b>	Yes	
<b>Service: VIPRE Business Premium Site Service</b>	Yes	
<b>Service: Hyper-V Heartbeat Service</b>	Yes	
<b>Service: Hyper-V Data Exchange Service</b>	Yes	
<b>Service: Hyper-V Remote Desktop Virtualization Service</b>	Yes	
<b>Service: Hyper-V Guest Shutdown Service</b>	Yes	
<b>Service: Hyper-V Time Synchronization Service</b>	Yes	
<b>Service: Hyper-V Volume Shadow Copy Requestor</b>	Yes	



<b>Service: StorageCraft Shadow Copy Provider</b>	Yes	
<b>Service: Volume Shadow Copy</b>	Yes	
<b>Service: Windows Time</b>	Yes	
<b>Service: World Wide Web Publishing Service</b>	Yes	
<b>Service: Windows Process Activation Service</b>	Yes	
<b>Service: Block Level Backup Engine Service</b>	Yes	
<b>Service: Windows Color System</b>	Yes	
<b>Service: Diagnostic Service Host</b>	Yes	
<b>Service: Diagnostic System Host</b>	Yes	
<b>Service: Windows Deployment Services Server</b>	Yes	
<b>Service: Windows Event Collector</b>	Yes	
<b>Service: Problem Reports and Solutions Control Panel Support</b>	Yes	
<b>Service: Windows Error Reporting Service</b>	Yes	

<b>Service: WinHTTP Web Proxy Auto-Discovery Service</b>	Yes	
<b>Service: Windows Management Instrumentation</b>	Yes	
<b>Service: Windows Remote Management (WS-Management)</b>	Yes	
<b>Service: Microsoft iSCSI Software Target</b>	Yes	
<b>Service: WMI internal Adapter</b>	Yes	
<b>Service: Portable Device Enumerator Service</b>	Yes	
<b>Service: Windows Update</b>	Yes	
<b>Service: Windows Driver Foundation - User-mode Driver Framework</b>	Yes	
<b>Driver: Generic volume</b>	Yes	
<b>Driver: Generic volume</b>	Yes	
<b>Driver: Volume Manager</b>	Yes	
<b>Driver: Microsoft Virtual Drive Enumerator Driver</b>	Yes	
<b>Driver: UMBus Enumerator</b>	Yes	

<b>Driver: UMBus Root Bus Enumerator</b>	Yes	
<b>Driver: RAS Async Adapter</b>	Yes	
<b>Driver: Plug and Play Software Device Enumerator</b>	Yes	
<b>Driver: StorageCraft Volume Snapshot Driver</b>	Yes	
<b>Driver: WinTarget Local Mount Adapter</b>	Yes	
<b>Driver: CD-ROM Drive</b>	Yes	
<b>Driver: Virtual CloneDrive</b>	Yes	
<b>Driver: Terminal Server Mouse Driver</b>	Yes	
<b>Driver: Terminal Server Keyboard Driver</b>	Yes	
<b>Driver: Remote Desktop Device Redirector Bus</b>	Yes	
<b>Driver: Microsoft Failover Cluster Virtual Adapter</b>	Yes	
<b>Driver: WAN Miniport (SSTP)</b>	No	
<b>Driver: WAN Miniport (PPTP)</b>	No	
<b>Driver: WAN Miniport (PPPOE)</b>	No	

<b>Driver: WAN Miniport (IPv6)</b>	No	
<b>Driver: WAN Miniport (IP)</b>	Yes	
<b>Driver: WAN Miniport (Network Monitor)</b>	Yes	
<b>Driver: WAN Miniport (L2TP)</b>	Yes	
<b>Driver: WAN Miniport (IKEv2)</b>	Yes	
<b>Driver: Microsoft System Management BIOS Driver</b>	Yes	
<b>Driver: Microsoft Multi-Path Device Specific Module</b>	Yes	
<b>Driver: Microsoft Multi-Path Bus Driver</b>	Yes	
<b>Driver: WFP Lightweight Filter</b>	Yes	
<b>Driver: Kernel Mode Driver Frameworks service</b>	Yes	
<b>Driver: Remote Access IPv6 ARP Driver</b>	Yes	
<b>Driver: vsmraid</b>	Yes	
<b>Driver: Storage volumes</b>	Yes	
<b>Driver: Dynamic Volume Manager</b>	Yes	





<b>Driver: viaide</b>	Yes	
<b>Driver: VgaSave</b>	Yes	
<b>Driver: VirtualBox Guest Driver</b>	Yes	
<b>Driver: Remote Desktop Services Security Filter Driver</b>	Yes	
<b>Driver: NetIO Legacy TDI Support Driver</b>	Yes	
<b>Driver: TDTCP</b>	Yes	
<b>Driver: TCP/IP Registry Compatibility</b>	Yes	
<b>Driver: TCP/IP Protocol Driver</b>	Yes	
<b>Driver: stexstor</b>	Yes	
<b>Driver: Security Processor Loader Driver</b>	Yes	
<b>Driver: SiSRaid4</b>	Yes	
<b>Driver: SiSRaid2</b>	Yes	
<b>Driver: SATALink driver accelerator</b>	Yes	
<b>Driver: SiI-3124 SoftRaid 5 Controller</b>	Yes	
<b>Driver: Security Driver</b>	Yes	
<b>Driver: StorageCraft Image Mount Driver</b>	Yes	

<b>Driver: Link-Layer Topology Discovery Responder</b>	Yes	
<b>Driver: Server for NFS Open RPC (ONCRPC)</b>	Yes	
<b>Driver: RDP Winstation Driver</b>	Yes	
<b>Driver: Reflector Display Driver used to gain access to graphics data</b>	Yes	
<b>Driver: RDP Encoder Mirror Driver</b>	Yes	
<b>Driver: Terminal Server Device Redirector Driver</b>	Yes	
<b>Driver: RDPCDD</b>	Yes	
<b>Driver: QoS Packet Scheduler</b>	Yes	
<b>Driver: Server for NFS Open RPC (ONCRPC) Portmapper</b>	Yes	
<b>Driver: PEAUTH</b>	Yes	
<b>Driver: internal Counters for Windows Driver</b>	Yes	
<b>Driver: pciide</b>	Yes	
<b>Driver: nvstor</b>	Yes	
<b>Driver: nvraid</b>	Yes	
<b>Driver: Null</b>	Yes	



<b>Driver: NSI proxy service driver.</b>	Yes	
<b>Driver: Server for NFS Driver</b>	Yes	
<b>Driver: nfrd960</b>	Yes	
<b>Driver: NETBT</b>	Yes	
<b>Driver: NDProxy</b>	Yes	
<b>Driver: NDIS System Driver</b>	Yes	
<b>Driver: msisadv</b>	Yes	
<b>Driver: msahci</b>	Yes	
<b>Driver: Windows Firewall Authorization Driver</b>	Yes	
<b>Driver: Mount Point Manager</b>	Yes	
<b>Driver: Mouse HID Driver</b>	Yes	
<b>Driver: MegaSR</b>	Yes	
<b>Driver: megasas</b>	Yes	
<b>Driver: LSI_SCSI</b>	Yes	
<b>Driver: LSI_SAS2</b>	Yes	
<b>Driver: LSI_SAS</b>	Yes	
<b>Driver: Link-Layer Topology Discovery Mapper I/O Driver</b>	Yes	
<b>Driver: KSecPkg</b>	Yes	
<b>Driver: KSecDD</b>	Yes	



<b>Driver: Keyboard HID Driver</b>	Yes	
<b>Driver: Intel RAID Controller Windows 7</b>	Yes	
<b>Driver: Hardware Policy Driver</b>	Yes	
<b>Driver: HTTP</b>	Yes	
<b>Driver: Microsoft HID Class Driver</b>	Yes	
<b>Driver: HID UPS Battery Driver</b>	Yes	
<b>Driver: elxstor</b>	Yes	
<b>Driver: ElbyCDIO Driver</b>	Yes	
<b>Driver: System Attribute Cache</b>	Yes	
<b>Driver: CNG</b>	Yes	
<b>Driver: Common Log (CLFS)</b>	Yes	
<b>Driver: Broadcom NetXtreme II VBD</b>	Yes	
<b>Driver: amdsva</b>	Yes	
<b>Driver: amdide</b>	Yes	
<b>Driver: Ancillary Function Driver for Winsock</b>	Yes	
<b>Driver: Microsoft iSCSI Initiator</b>	Yes	
<b>Driver: Microsoft Composite Battery</b>	Yes	



<b>Driver: Composite Bus Enumerator</b>	Yes	
<b>Driver: Cluster Disk Driver</b>	Yes	
<b>Driver: File as Volume Driver</b>	Yes	
<b>Driver: ACPI Fixed Feature Button</b>	Yes	
<b>Driver: Microsoft Hyper-V Generation Counter</b>	Yes	
<b>Driver: Intel Processor</b>	Yes	
<b>Driver: Intel Processor</b>	Yes	
<b>Driver: Intel Processor</b>	Yes	
<b>Driver: Intel Processor</b>	Yes	
<b>Driver: Intel Processor</b>	Yes	
<b>Driver: Intel Processor</b>	Yes	
<b>Driver: System board</b>	Yes	
<b>Driver: Microsoft Hyper-V S3 Cap</b>	Yes	
<b>Driver: CD-ROM Drive</b>	Yes	
<b>Driver: IDE Channel</b>	Yes	
<b>Driver: Disk drive</b>	Yes	
<b>Driver: IDE Channel</b>	Yes	



<b>Driver: Intel(R) 82371AB/EB PCI Bus Master IDE Controller</b>	Yes	
<b>Driver: Disk drive</b>	Yes	
<b>Driver: Microsoft Hyper-V SCSI Controller</b>	Yes	
<b>Driver: Microsoft Hyper-V Network Adapter</b>	Yes	
<b>Driver: Microsoft Hyper-V Remote Desktop Virtualization</b>	Yes	
<b>Driver: Microsoft Hyper-V Volume Shadow Copy</b>	Yes	
<b>Driver: Microsoft Hyper-V Time Synchronization</b>	Yes	
<b>Driver: Microsoft Hyper-V Guest Shutdown</b>	Yes	
<b>Driver: Microsoft Hyper-V Data Exchange</b>	Yes	
<b>Driver: Microsoft Hyper-V Heartbeat</b>	Yes	
<b>Driver: Microsoft Hyper-V Video</b>	Yes	
<b>Driver: Microsoft Hyper-V Virtual Keyboard</b>	Yes	

<b>Driver: HID-compliant mouse</b>	Yes	
<b>Driver: Microsoft Hyper-V Input</b>	Yes	
<b>Driver: Microsoft Hyper-V Storage Accelerator</b>	Yes	
<b>Driver: Microsoft Hyper-V Virtual Machine Bus</b>	Yes	
<b>Driver: Motherboard resources</b>	Yes	
<b>Driver: Motherboard resources</b>	Yes	
<b>Driver: Floppy disk drive</b>	Yes	
<b>Driver: Standard floppy disk controller</b>	Yes	
<b>Driver: Communications Port</b>	Yes	
<b>Driver: Communications Port</b>	Yes	
<b>Driver: Numeric data processor</b>	Yes	
<b>Driver: System speaker</b>	Yes	
<b>Driver: Microsoft PS/2 Mouse</b>	Yes	
<b>Driver: Standard PS/2 Keyboard</b>	Yes	

<b>Driver: System CMOS/real time clock</b>	Yes	
<b>Driver: System timer</b>	Yes	
<b>Driver: Direct memory access controller</b>	Yes	
<b>Driver: Programmable interrupt controller</b>	Yes	
<b>Driver: Intel 82371AB/EB PCI to ISA bridge (ISA mode)</b>	Yes	
<b>Driver: Intel 82443BX Pentium(R) II Processor to PCI Bridge</b>	Yes	
<b>Driver: PCI bus</b>	Yes	
<b>Driver: Microsoft ACPI-Compliant System</b>	Yes	
<b>Driver: ACPI x64-based PC</b>	Yes	
<b>Driver: Microsoft Teredo Tunneling Adapter</b>	Yes	
<b>Driver: Microsoft ISATAP Adapter</b>	Yes	
<b>Driver: Microsoft ISATAP Adapter</b>	Yes	
<b>Driver: Microsoft ISATAP Adapter</b>	Yes	





<b>Driver: Microsoft ISATAP Adapter</b>	Yes	
<b>Startup: Bacstray Application</b>	Yes	
<b>Startup: Oracle VM VirtualBox Guest Additions</b>	Yes	
<b>Startup: Virtual CloneDrive</b>	Yes	
<b>Startup: GFI Business Agent</b>	Yes	
<b>Feature: Web Server (IIS)</b>	Yes	
<b>Feature: File Services</b>	Yes	
<b>Feature: Network Policy and Access Services</b>	Yes	
<b>Feature: Windows Deployment Services</b>	Yes	
<b>Feature: Failover Clustering</b>	Yes	
<b>Feature: .NET Framework 3.5.1 Features</b>	Yes	
<b>Feature: Windows Server Backup Features</b>	Yes	
<b>Feature: Telnet Client</b>	Yes	
<b>Feature: Multipath I/O</b>	Yes	



<b>Feature: Remote Server Administration Tools</b>	Yes	
<b>Feature: Distributed File System</b>	Yes	
<b>Feature: DFS Namespaces</b>	Yes	
<b>Feature: DFS Replication</b>	Yes	
<b>Feature: File Server Resource Manager</b>	Yes	
<b>Feature: Services for Network File System</b>	Yes	
<b>Feature: Single Instance Storage</b>	Yes	
<b>Feature: Web Server</b>	Yes	
<b>Feature: Common HTTP Features</b>	No	
<b>Feature: Static Content</b>	Yes	
<b>Feature: Default Document</b>	Yes	
<b>Feature: Directory Browsing</b>	Yes	
<b>Feature: HTTP Errors</b>	Yes	
<b>Feature: HTTP Redirection</b>	Yes	
<b>Feature: Application Development</b>	Yes	



<b>Feature: ASP</b>	Yes	
<b>Feature: ISAPI Extensions</b>	Yes	
<b>Feature: Health and Diagnostics</b>	Yes	
<b>Feature: HTTP Logging</b>	Yes	
<b>Feature: Logging Tools</b>	Yes	
<b>Feature: Request Monitor</b>	Yes	
<b>Feature: Tracing</b>	Yes	
<b>Feature: Security</b>	Yes	
<b>Feature: Windows Authentication</b>	Yes	
<b>Feature: Request Filtering</b>	Yes	
<b>Feature: internal</b>	Yes	
<b>Feature: Static Content Compression</b>	Yes	
<b>Feature: Management Tools</b>	Yes	
<b>Feature: IIS Management Console</b>	Yes	
<b>Feature: IIS 6 Management Compatibility</b>	Yes	
<b>Feature: IIS 6 Metabase Compatibility</b>	Yes	



<b>Feature: Routing and Remote Access Services</b>	Yes	
<b>Feature: Remote Access Service</b>	Yes	
<b>Feature: Routing</b>	Yes	
<b>Feature: .NET Framework 3.5.1</b>	Yes	
<b>Feature: Deployment Server</b>	Yes	
<b>Feature: Transport Server</b>	Yes	
<b>Feature: File Server</b>	Yes	
<b>Feature: Role Administration Tools</b>	Yes	
<b>Feature: Windows Deployment Services Tools</b>	Yes	
<b>Feature: Feature Administration Tools</b>	Yes	
<b>Feature: Failover Clustering Tools</b>	Yes	
<b>Feature: File Services Tools</b>	Yes	
<b>Feature: Distributed File System Tools</b>	Yes	
<b>Feature: File Server Resource Manager Tools</b>	Yes	



<b>Feature: Services for Network File System Tools</b>	Yes	
<b>Feature: Web Server (IIS) Tools</b>	Yes	
<b>Feature: Windows Server Backup</b>	Yes	
<b>Feature: Windows Server Migration Tools</b>	Yes	
<b>File system: C:</b>	Yes	
<b>File system: D:</b>	Yes	