



# PCI Assessment

## Response Report - User ID Worksheet



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



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1 - [Corp.myco.com](http://Corp.myco.com)



Corp.myco.com

Topic	Response	Responded By
admin	Employee - no CDE access	
adminonly	Employee - no CDE access	
Administrator	Employee - no CDE access	
aturner	Employee - no CDE access	
ASPNET	Employee - no CDE access	
BackupUser	Employee - no CDE access	
bgelding	Employee - no CDE access	
bkrickey	Employee - no CDE access	
bvinings	Employee - no CDE access	
boppenheimer	Employee - no CDE access	
CORE\$	Employee - no CDE access	
dbrown	Employee - no CDE access	
DEV\$	Employee - no CDE access	
fthomas	Employee - no CDE access	
helper	Employee - no CDE access	
HQ\$	Employee - no CDE access	
hr	Employee - no CDE access	
partners	Vendor - CDE access	
Remote Access to CDE	No	
info	Employee - no CDE access	
prsales	Employee - no CDE access	
support	Employee - no CDE access	



<b>IUSR_DC02</b>	Employee - no CDE access	
<b>IUSR_STEINBRENNER</b>	Employee - no CDE access	
<b>IWAM_DC02</b>	Employee - no CDE access	
<b>IWAM_STEINBRENNER</b>	Employee - no CDE access	
<b>Jdavis</b>	Former Employee	
<b>jsmith</b>	Employee - POS Terminal Access Only	
<b>jcraig</b>	Employee - no CDE access	
<b>kmayhem1</b>	Employee - no CDE access	
<b>kjacobs</b>	Former Vendor	
<b>kmayhem</b>	Employee - no CDE access	
<b>mparish</b>	Employee - no CDE access	
<b>msummer</b>	Employee - no CDE access	
<b>mwest</b>	Former Employee	
<b>mcrantz</b>	Former Vendor	
<b>mmayhemon</b>	Employee - no CDE access	
<b>NetScanner</b>	Employee - no CDE access	
<b>netvendor</b>	Employee - no CDE access	
<b>Pkrickey</b>	Employee - no CDE access	
<b>psimpson</b>	Employee - no CDE access	
<b>PGKTest1</b>	Employee - no CDE access	
<b>pturner</b>	Employee - no CDE access	
<b>PurchaseUser</b>	Employee - no CDE access	
<b>QBDataServiceUser19</b>	Service Account	



<b>rjohnson</b>	Employee - no CDE access	
<b>rphillis</b>	Employee - no CDE access	
<b>smurray</b>	Employee - no CDE access	
<b>srammond</b>	Employee - no CDE access	
<b>SharePointSQL</b>	Employee - no CDE access	
<b>slowe</b>	Employee - no CDE access	
<b>sdavis</b>	Employee - no CDE access	
<b>SUPPORT\$</b>	Service Account	
<b>supportguy</b>	Former Employee	
<b>thayden</b>	Employee - no CDE access	
<b>nonadminuser</b>	Employee - no CDE access	
<b>marcusustest</b>	Employee - no CDE access	
<b>Tester</b>	Generic Account	
<b>thughes</b>	Employee - no CDE access	
<b>wparson</b>	Employee - no CDE access	