



PCI Assessment

Response Report - Server Function ID Worksheet



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Prepared for:
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Prepared by:
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Topic	Response	Responded By
CERTsvr	Web Server	
	OS: Windows Server 2012 R2 Standard IP address: Description: CPU : RAM : Last Login : 4/24/2019 8:12:44 AM	
REMOTE	Terminal	
	OS: Windows 2000 Server IP address: Description: CPU : RAM : Last Login : 5/7/2019 11:22:10 AM	
STORAGE01	File Server	
	OS: Windows Server 2012 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 : 5/7/2019 2:10:49 PM	