



## PCI Assessment

# Cardholder Data Environment Network Diagram Report

Prepared for: Prospect Or Customer

Prepared by: Your Company Name

5/8/2015



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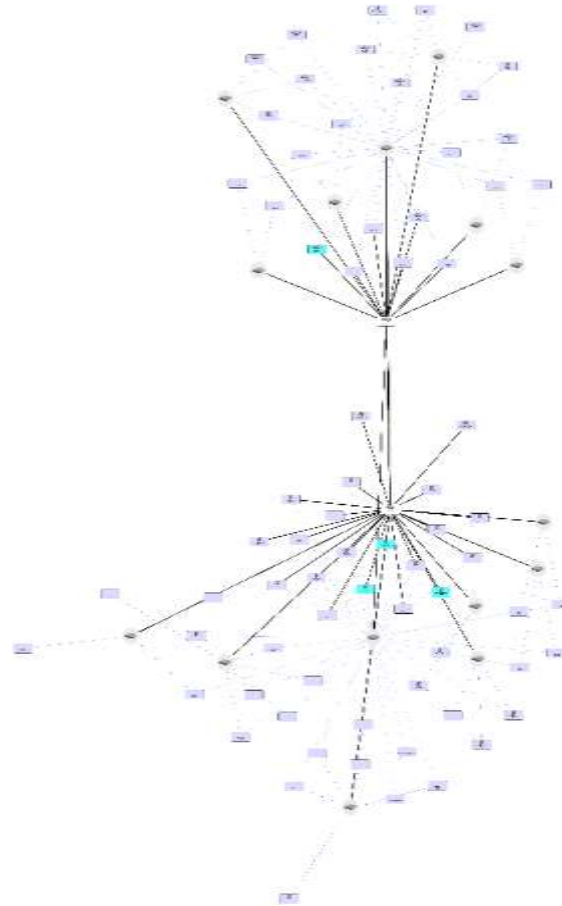
Scan Date: 5/7/2015



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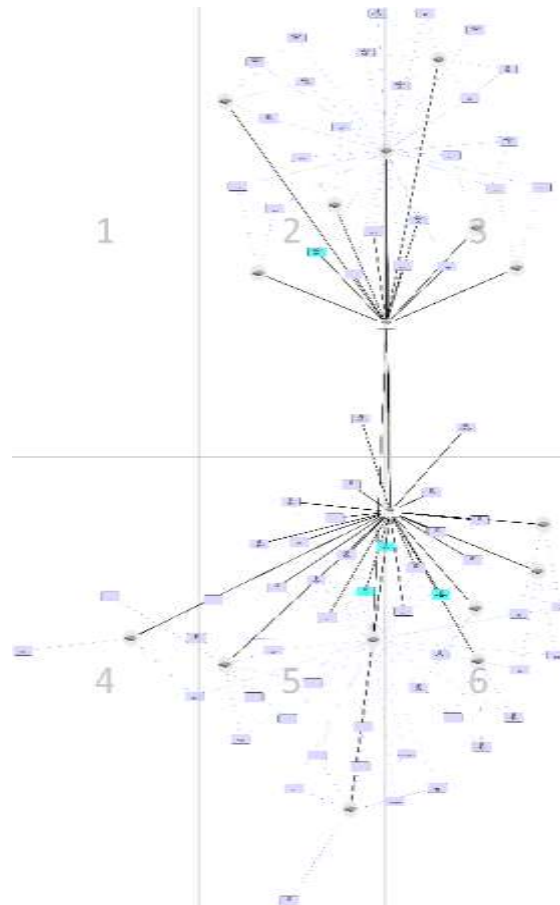
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## 1 - Complete Network Map



## 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).

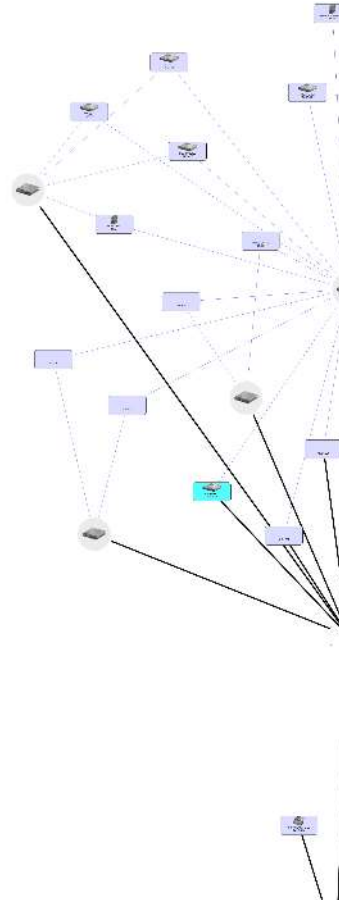




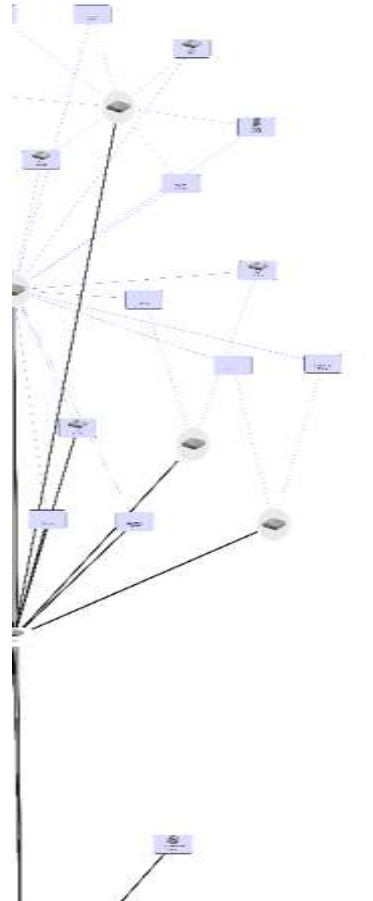
## 2.1 - Map Section 1



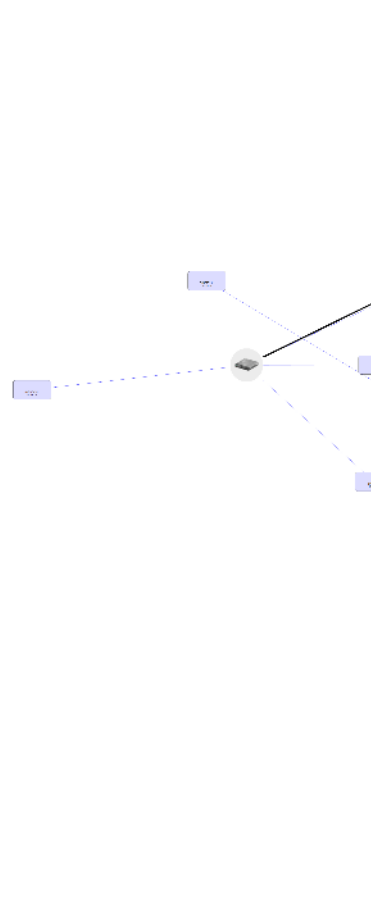
## 2.2 - Map Section 2



## 2.3 - Map Section 3

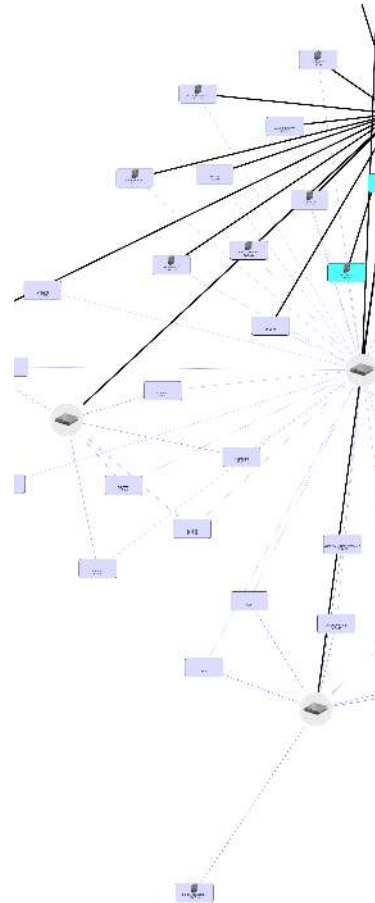


## 2.4 - Map Section 4

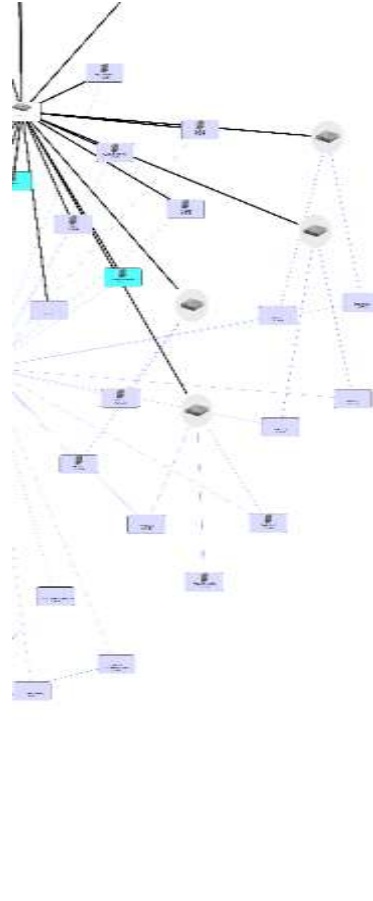




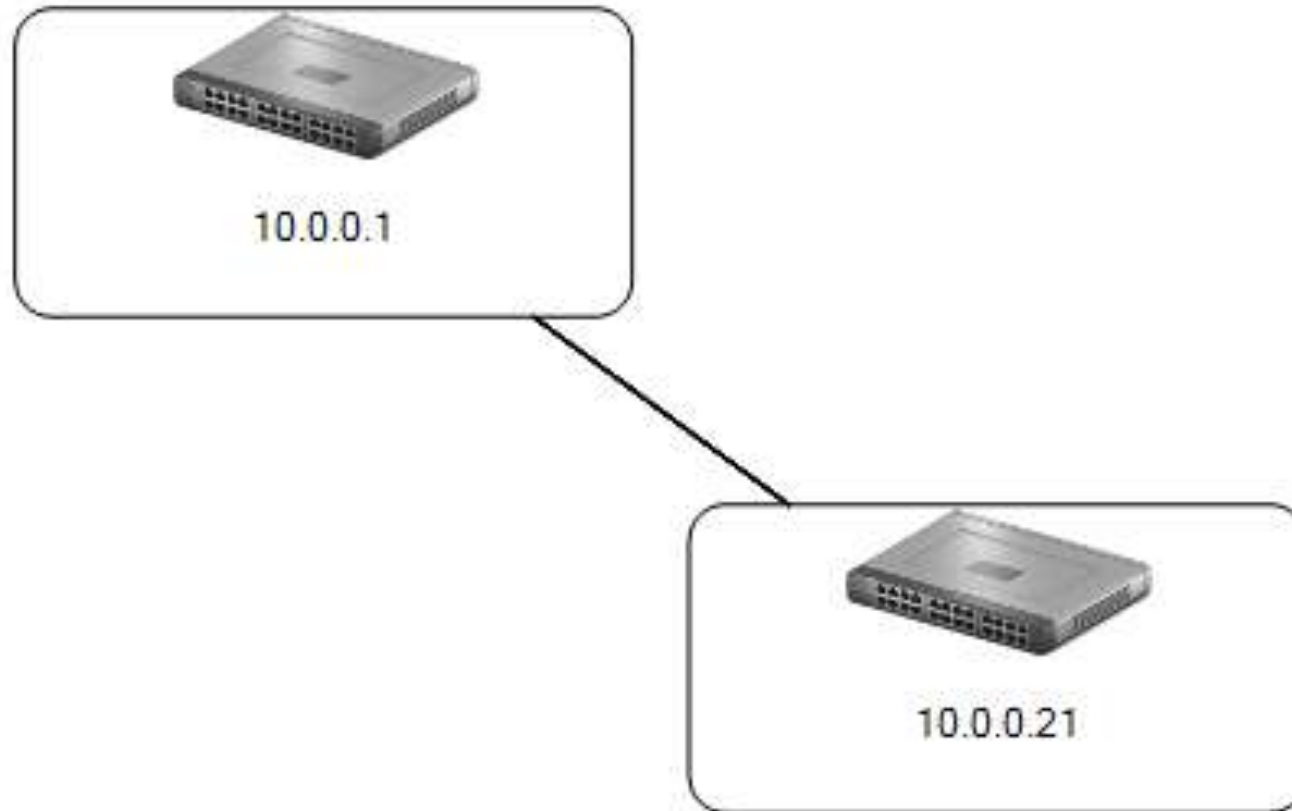
## 2.5 - Map Section 5



## 2.6 - Map Section 6

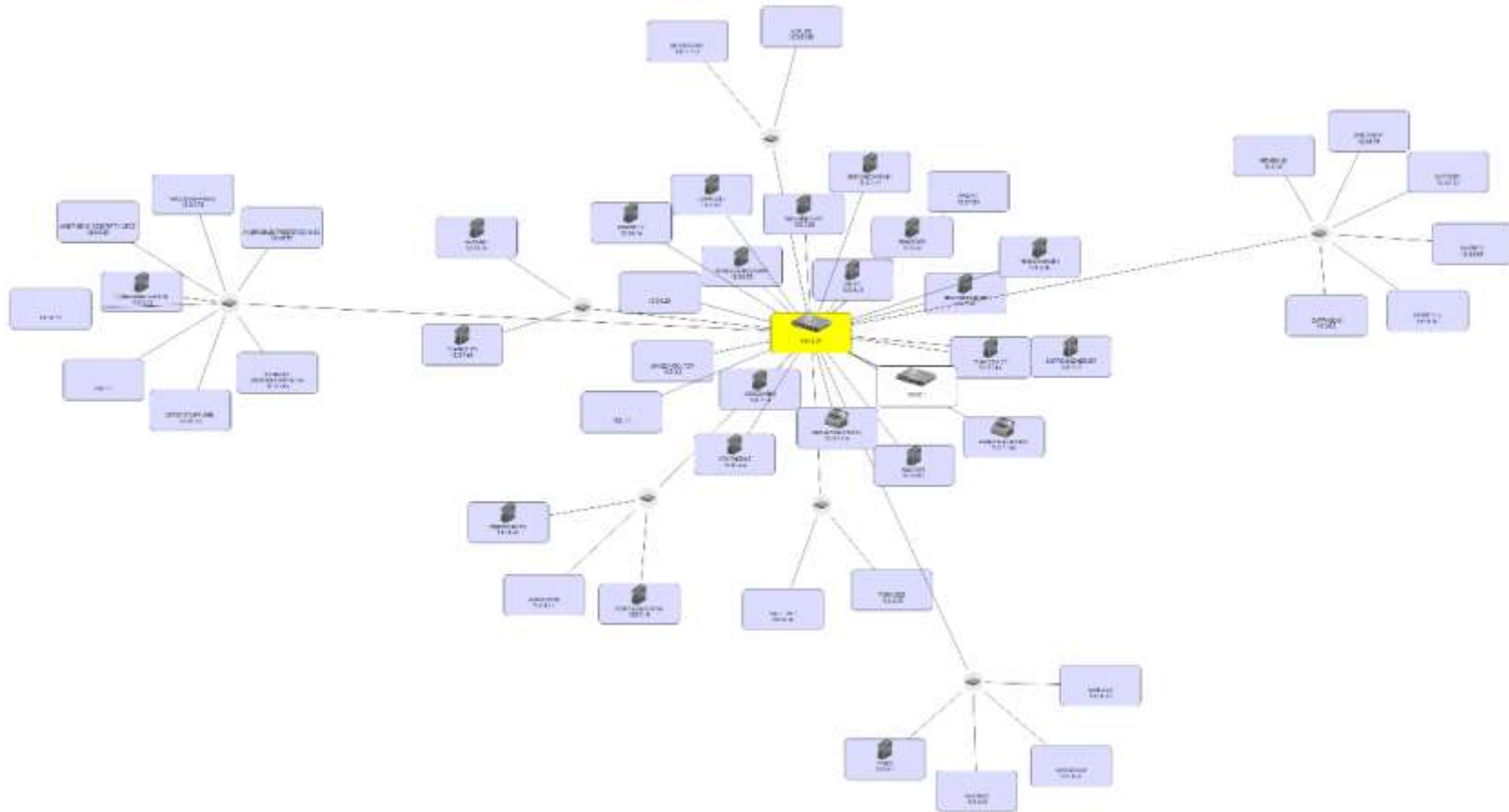


### 3 - Major Devices

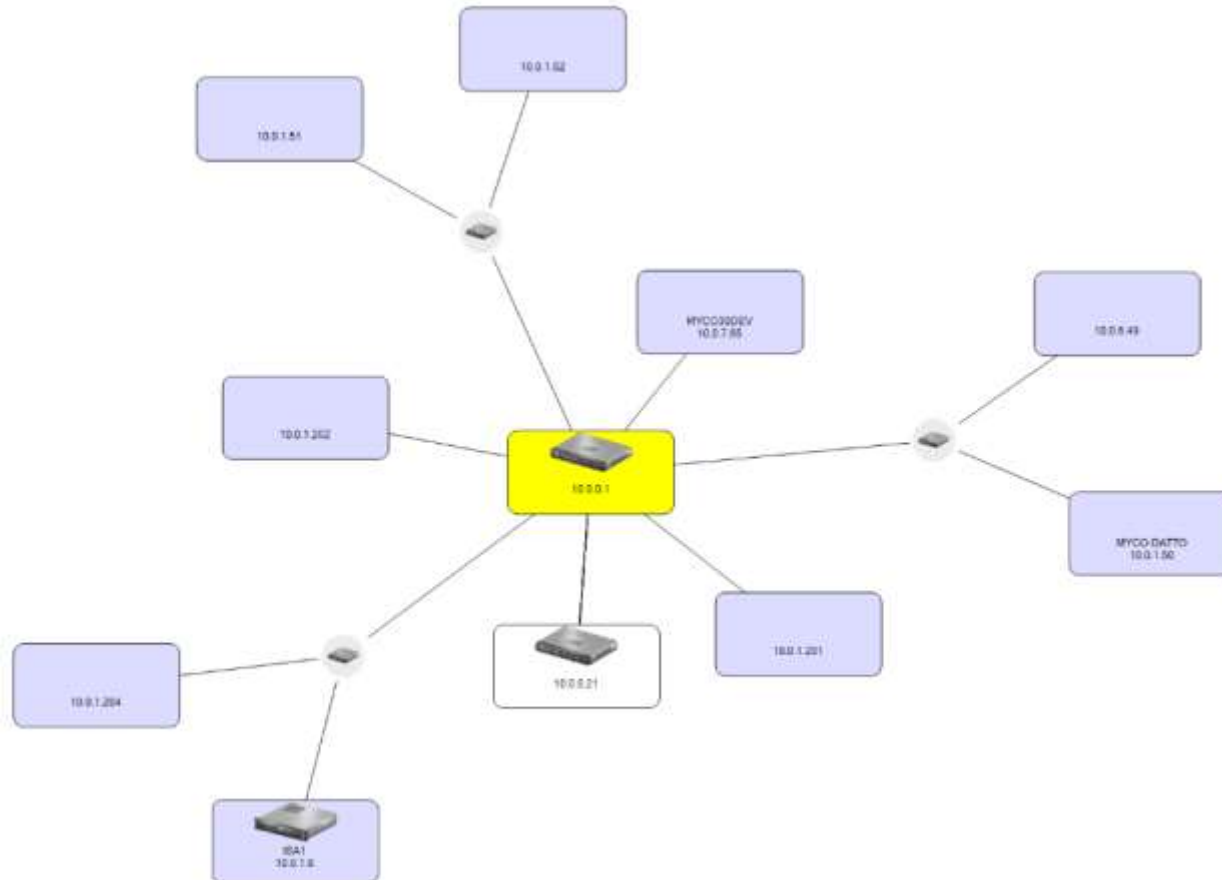


## 4 - Switch Connections

### 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   |
| MYCO3ODEV.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 -<br>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  |
| VPNGW                           | 10.0.1.5       | Windows Server 2012 R2 Standard  |





| Hostname                    | IP Address(es) | Device Type                     |
|-----------------------------|----------------|---------------------------------|
| 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  | DEVTFS.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  | DEVTFSBUILD.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                    |