



PCI Assessment

Response Report - Necessary Functions Worksheet



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Scan Date: 5/7/2015

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

5/8/2015



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STORAGE01

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



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



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



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



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



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



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



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|---|-----|--|
| | | |
| Service: Smart Card Removal Policy | Yes | |
| Service: ScreenConnect Client (2872323bbe412f4c) | Yes | |
| Service: Secondary Logon | Yes | |
| Service: System Event Notification Service | Yes | |
| Service: Remote Desktop Configuration | Yes | |
| Service: ShadowProtect Service | Yes | |
| Service: Internet Connection Sharing (ICS) | Yes | |
| Service: Shell Hardware Detection | Yes | |
| Service: SNMP Trap | Yes | |
| Service: Print Spooler | Yes | |
| Service: Software Protection | Yes | |
| Service: SPP Notification Service | Yes | |
| Service: SQL Server Browser | Yes | |
| Service: SQL Server VSS Writer | Yes | |



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



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



| | | |
|---|-----|--|
| Provider | | |
| Service: Volume Shadow Copy | Yes | |
| Service: Windows Time | Yes | |
| Service: World Wide Web Publishing Service | Yes | |
| Service: Windows Process Activation Service | Yes | |
| Service: Block Level Backup Engine Service | Yes | |
| Service: Windows Color System | Yes | |
| Service: Diagnostic Service Host | Yes | |
| Service: Diagnostic System Host | Yes | |
| Service: Windows Deployment Services Server | Yes | |
| Service: Windows Event Collector | Yes | |
| Service: Problem Reports and Solutions Control Panel Support | Yes | |
| Service: Windows Error Reporting Service | Yes | |
| Service: WinHTTP Web Proxy Auto-Discovery Service | Yes | |



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|--|-----|--|
| | | |
| Service: Windows Management Instrumentation | Yes | |
| | | |
| Service: Windows Remote Management (WS-Management) | Yes | |
| | | |
| Service: Microsoft iSCSI Software Target | Yes | |
| | | |
| Service: WMI internal Adapter | Yes | |
| | | |
| Service: Portable Device Enumerator Service | Yes | |
| | | |
| Service: Windows Update | Yes | |
| | | |
| Service: Windows Driver Foundation - User-mode Driver Framework | Yes | |
| | | |
| Driver: Generic volume | Yes | |
| | | |
| Driver: Generic volume | Yes | |
| | | |
| Driver: Volume Manager | Yes | |
| | | |
| Driver: Microsoft Virtual Drive Enumerator Driver | Yes | |
| | | |
| Driver: UMBus Enumerator | Yes | |
| | | |
| Driver: UMBus Root Bus Enumerator | Yes | |
| | | |



| | | |
|---|-----|--|
| Driver: RAS Async Adapter | Yes | |
| Driver: Plug and Play Software Device Enumerator | Yes | |
| Driver: StorageCraft Volume Snapshot Driver | Yes | |
| Driver: WinTarget Local Mount Adapter | Yes | |
| Driver: CD-ROM Drive | Yes | |
| Driver: Virtual CloneDrive | Yes | |
| Driver: Terminal Server Mouse Driver | Yes | |
| Driver: Terminal Server Keyboard Driver | Yes | |
| Driver: Remote Desktop Device Redirector Bus | Yes | |
| Driver: Microsoft Failover Cluster Virtual Adapter | Yes | |
| Driver: WAN Miniport (SSTP) | No | |
| Driver: WAN Miniport (PPTP) | No | |
| Driver: WAN Miniport (PPPOE) | No | |
| Driver: WAN Miniport (IPv6) | No | |



| | | |
|--|-----|--|
| | | |
| Driver: WAN Miniport (IP) | Yes | |
| Driver: WAN Miniport (Network Monitor) | Yes | |
| Driver: WAN Miniport (L2TP) | Yes | |
| Driver: WAN Miniport (IKEv2) | Yes | |
| Driver: Microsoft System Management BIOS Driver | Yes | |
| Driver: Microsoft Multi-Path Device Specific Module | Yes | |
| Driver: Microsoft Multi-Path Bus Driver | Yes | |
| Driver: WFP Lightweight Filter | Yes | |
| Driver: Kernel Mode Driver Frameworks service | Yes | |
| Driver: Remote Access IPv6 ARP Driver | Yes | |
| Driver: vsmraid | Yes | |
| Driver: Storage volumes | Yes | |
| Driver: Dynamic Volume Manager | Yes | |
| Driver: viaide | Yes | |



| | | |
|---|-----|--|
| Driver: VgaSave | Yes | |
| Driver: VirtualBox Guest Driver | Yes | |
| Driver: Remote Desktop Services Security Filter Driver | Yes | |
| Driver: NetIO Legacy TDI Support Driver | Yes | |
| Driver: TDTCP | Yes | |
| Driver: TCP/IP Registry Compatibility | Yes | |
| Driver: TCP/IP Protocol Driver | Yes | |
| Driver: stexstor | Yes | |
| Driver: Security Processor Loader Driver | Yes | |
| Driver: SiSRaid4 | Yes | |
| Driver: SiSRaid2 | Yes | |
| Driver: SATALink driver accelerator | Yes | |
| Driver: Sil-3124 SoftRaid 5 Controller | Yes | |
| Driver: Security Driver | Yes | |
| Driver: StorageCraft Image Mount Driver | Yes | |
| Driver: Link-Layer Topology Discovery | Yes | |



| | | |
|--|-----|--|
| Responder | | |
| Driver: Server for NFS Open RPC (ONCRPC) | Yes | |
| Driver: RDP Winstation Driver | Yes | |
| Driver: Reflector Display Driver used to gain access to graphics data | Yes | |
| Driver: RDP Encoder Mirror Driver | Yes | |
| Driver: Terminal Server Device Redirector Driver | Yes | |
| Driver: RDPCDD | Yes | |
| Driver: QoS Packet Scheduler | Yes | |
| Driver: Server for NFS Open RPC (ONCRPC) Portmapper | Yes | |
| Driver: PEAUTH | Yes | |
| Driver: internal Counters for Windows Driver | Yes | |
| Driver: pciide | Yes | |
| Driver: nvstor | Yes | |
| Driver: nvraid | Yes | |
| Driver: Null | Yes | |
| Driver: NSI proxy service driver. | Yes | |



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|--|-----|--|
| Driver: Server for NFS Driver | Yes | |
| Driver: nfrd960 | Yes | |
| Driver: NETBT | Yes | |
| Driver: NDProxy | Yes | |
| Driver: NDIS System Driver | Yes | |
| Driver: msisadv | Yes | |
| Driver: msahci | Yes | |
| Driver: Windows Firewall Authorization Driver | Yes | |
| Driver: Mount Point Manager | Yes | |
| Driver: Mouse HID Driver | Yes | |
| Driver: MegaSR | Yes | |
| Driver: megasas | Yes | |
| Driver: LSI_SCSI | Yes | |
| Driver: LSI_SAS2 | Yes | |
| Driver: LSI_SAS | Yes | |
| Driver: Link-Layer Topology Discovery Mapper I/O Driver | Yes | |
| Driver: KSecPkg | Yes | |
| Driver: KSecDD | Yes | |
| Driver: Keyboard HID Driver | Yes | |
| Driver: Intel RAID | Yes | |



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|--|-----|--|
| Controller Windows 7 | | |
| Driver: Hardware Policy Driver | Yes | |
| Driver: HTTP | Yes | |
| Driver: Microsoft HID Class Driver | Yes | |
| Driver: HID UPS Battery Driver | Yes | |
| Driver: elxstor | Yes | |
| Driver: ElbyCDIO Driver | Yes | |
| Driver: System Attribute Cache | Yes | |
| Driver: CNG | Yes | |
| Driver: Common Log (CLFS) | Yes | |
| Driver: Broadcom NetXtreme II VBD | Yes | |
| Driver: amdsgata | Yes | |
| Driver: amdide | Yes | |
| Driver: Ancillary Function Driver for Winsock | Yes | |
| Driver: Microsoft iSCSI Initiator | Yes | |
| Driver: Microsoft Composite Battery | Yes | |
| Driver: Composite Bus Enumerator | Yes | |
| Driver: Cluster Disk | Yes | |



| | | |
|---|-----|--|
| Driver | | |
| Driver: File as Volume Driver | Yes | |
| Driver: ACPI Fixed Feature Button | Yes | |
| Driver: Microsoft Hyper-V Generation Counter | Yes | |
| Driver: Intel Processor | Yes | |
| Driver: Intel Processor | Yes | |
| Driver: Intel Processor | Yes | |
| Driver: Intel Processor | Yes | |
| Driver: Intel Processor | Yes | |
| Driver: Intel Processor | Yes | |
| Driver: Intel Processor | Yes | |
| Driver: System board | Yes | |
| Driver: Microsoft Hyper-V S3 Cap | Yes | |
| Driver: CD-ROM Drive | Yes | |
| Driver: IDE Channel | Yes | |
| Driver: Disk drive | Yes | |
| Driver: IDE Channel | Yes | |
| Driver: Intel(R) 82371AB/EB PCI Bus Master IDE | Yes | |



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|--|-----|--|
| Controller | | |
| Driver: Disk drive | Yes | |
| Driver: Microsoft Hyper-V SCSI Controller | Yes | |
| Driver: Microsoft Hyper-V Network Adapter | Yes | |
| Driver: Microsoft Hyper-V Remote Desktop Virtualization | Yes | |
| Driver: Microsoft Hyper-V Volume Shadow Copy | Yes | |
| Driver: Microsoft Hyper-V Time Synchronization | Yes | |
| Driver: Microsoft Hyper-V Guest Shutdown | Yes | |
| Driver: Microsoft Hyper-V Data Exchange | Yes | |
| Driver: Microsoft Hyper-V Heartbeat | Yes | |
| Driver: Microsoft Hyper-V Video | Yes | |
| Driver: Microsoft Hyper-V Virtual Keyboard | Yes | |
| Driver: HID-compliant mouse | Yes | |
| Driver: Microsoft Hyper-V Input | Yes | |



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|--|-----|--|
| | | |
| Driver: Microsoft Hyper-V Storage Accelerator | Yes | |
| | | |
| Driver: Microsoft Hyper-V Virtual Machine Bus | Yes | |
| | | |
| Driver: Motherboard resources | Yes | |
| | | |
| Driver: Motherboard resources | Yes | |
| | | |
| Driver: Floppy disk drive | Yes | |
| | | |
| Driver: Standard floppy disk controller | Yes | |
| | | |
| Driver: Communications Port | Yes | |
| | | |
| Driver: Communications Port | Yes | |
| | | |
| Driver: Numeric data processor | Yes | |
| | | |
| Driver: System speaker | Yes | |
| | | |
| Driver: Microsoft PS/2 Mouse | Yes | |
| | | |
| Driver: Standard PS/2 Keyboard | Yes | |
| | | |
| Driver: System CMOS/real time clock | Yes | |
| | | |



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



| | | |
|--|-----|--|
| Application | | |
| Startup: Oracle VM VirtualBox Guest Additions | Yes | |
| Startup: Virtual CloneDrive | Yes | |
| Startup: GFI Business Agent | Yes | |
| Feature: Web Server (IIS) | Yes | |
| Feature: File Services | Yes | |
| Feature: Network Policy and Access Services | Yes | |
| Feature: Windows Deployment Services | Yes | |
| Feature: Failover Clustering | Yes | |
| Feature: .NET Framework 3.5.1 Features | Yes | |
| Feature: Windows Server Backup Features | Yes | |
| Feature: Telnet Client | Yes | |
| Feature: Multipath I/O | Yes | |
| Feature: Remote Server Administration Tools | Yes | |



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|--|-----|--|
| Feature: Distributed File System | Yes | |
| Feature: DFS Namespaces | Yes | |
| Feature: DFS Replication | Yes | |
| Feature: File Server Resource Manager | Yes | |
| Feature: Services for Network File System | Yes | |
| Feature: Single Instance Storage | Yes | |
| Feature: Web Server | Yes | |
| Feature: Common HTTP Features | No | |
| Feature: Static Content | Yes | |
| Feature: Default Document | Yes | |
| Feature: Directory Browsing | Yes | |
| Feature: HTTP Errors | Yes | |
| Feature: HTTP Redirection | Yes | |
| Feature: Application Development | Yes | |
| Feature: ASP | Yes | |
| Feature: ISAPI Extensions | Yes | |



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|--|-----|--|
| | | |
| Feature: Health and Diagnostics | Yes | |
| | | |
| Feature: HTTP Logging | Yes | |
| | | |
| Feature: Logging Tools | Yes | |
| | | |
| Feature: Request Monitor | Yes | |
| | | |
| Feature: Tracing | Yes | |
| | | |
| Feature: Security | Yes | |
| | | |
| Feature: Windows Authentication | Yes | |
| | | |
| Feature: Request Filtering | Yes | |
| | | |
| Feature: internal | Yes | |
| | | |
| Feature: Static Content Compression | Yes | |
| | | |
| Feature: Management Tools | Yes | |
| | | |
| Feature: IIS Management Console | Yes | |
| | | |
| Feature: IIS 6 Management Compatibility | Yes | |
| | | |
| Feature: IIS 6 Metabase Compatibility | Yes | |
| | | |
| Feature: Routing and Remote Access Services | Yes | |
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|--|-----|--|
| Feature: Remote Access Service | Yes | |
| | | |
| Feature: Routing | Yes | |
| | | |
| Feature: .NET Framework 3.5.1 | Yes | |
| | | |
| Feature: Deployment Server | Yes | |
| | | |
| Feature: Transport Server | Yes | |
| | | |
| Feature: File Server | Yes | |
| | | |
| Feature: Role Administration Tools | Yes | |
| | | |
| Feature: Windows Deployment Services Tools | Yes | |
| | | |
| Feature: Feature Administration Tools | Yes | |
| | | |
| Feature: Failover Clustering Tools | Yes | |
| | | |
| Feature: File Services Tools | Yes | |
| | | |
| Feature: Distributed File System Tools | Yes | |
| | | |
| Feature: File Server Resource Manager Tools | Yes | |
| | | |
| Feature: Services for Network File System Tools | Yes | |
| | | |
| Feature: Web Server (IIS) Tools | Yes | |
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|--|-----|--|
| Feature: Windows Server Backup | Yes | |
| | | |
| Feature: Windows Server Migration Tools | Yes | |
| | | |
| File system: C: | Yes | |
| | | |
| File system: D: | Yes | |
| | | |