



PCI Assessment

Response Report - User ID 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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1 - 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	



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



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