



PCI Assessment

Response Report - Server Function ID Worksheet



CONFIDENTIALITY NOTE: The information contained in this report document is for the exclusive use of the client specified above and may contain confidential, privileged and non-disclosable information. If the recipient of this report is not the client or addressee, such recipient is strictly prohibited from reading, photocopying, distributing or otherwise using this report or its contents in any way.

Scan Date: 5/7/2015

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

5/8/2015



Table of Contents

1 - Corp.myco.com



Corp.myco.com

Topic	Response	Responded By
CERTsvr	<p>Web Server</p> <p>OS: Windows Server 2012 R2 Standard</p> <p>IP address:</p> <p>Description:</p> <p>CPU :</p> <p>RAM :</p> <p>Last Login : 4/24/2015 8:12:44 AM</p>	
REMOTE	<p>Terminal</p> <p>OS: Windows 2000 Server</p> <p>IP address:</p> <p>Description:</p> <p>CPU :</p> <p>RAM :</p> <p>Last Login : 5/7/2015 11:22:10 AM</p>	
STORAGE01	<p>File Server</p> <p>OS: Windows Server 2008 R2 Enterprise</p> <p>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</p> <p>Description:</p> <p>CPU : Intel(R) Xeon(R) CPU L5639 @ 2.13GHz</p> <p>RAM : 6144 MB</p> <p>Last Login : 5/7/2015 2:10:49 PM</p>	