



GDPR Assessment

Evidence of Compliance



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Prepared for:
My Client Company
Prepared by:
YourIT Company

1/18/2018

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1 - APPLICABLE LAW

ISO 27001 (18.1.1): Identification of applicable legislation and contractual requirements

We have identified the following laws, regulations and standards as being applicable to our business. These include:

- EU General Data Protection Regulation (GDPR)
- NIST 800-171

This document is designed to provide evidence of compliance specifically as it relates to GDPR through the implementation of controls ISO 27001-2013 where applicable. This document should be reviewed and kept for compliance purposes.

2 - DATA PROTECTION OFFICER

GDPR - Chapter 4 Article 37: Designation of the data protection officer

GDPR requires that each organisation designate a Data Protection Officer whose duties include informing and advising the organisation on their obligations pursuant to the Regulation and act as the point of contact for the supervisory authority.

This organisation has designated:

Joe Bloggs

This person can be contacted at:

JBloggs@myco.com

3 - REPRESENTATIVE OF CONTROLLER OR PROCESSORS NOT ESTABLISHED IN THE UNION

GDPR - Chapter 4 Article 27: Representative of controller or processors not established in the union

Our organisation is not established in the European Union. We have designated the following EU representative as required by GDPR:

Stefan Goede
Munich, Germany

4 - PRINCIPLES RELATING TO PROCESSING OF PERSONAL DATA

GDPR - Chapter 2 Article 5: Principles relating to processing of personal data

Our organisation has reviewed the principles relating to the processing of personal data as laid out in GDPR - Chapter 2 Article 5 and does not believe we adhere the following principles:

- Lawfulness, Fairness, and Transparency
- Purpose Limitation

5 - PERSONAL DATA

GDPR - Chapter 2 Article 6: Lawfulness of processing
GDPR - Chapter 2 Article 7: Conditions for consent

The following table lists personal data collected from European Union persons and whether the data collection is the minimum necessary for achieve processing goals. Further, the table indicates if consent is given and through what means. Any issues are highlighted in **RED BOLD**.

Description of Personal Data	Processing Purpose	Minimum Necessary?	Is consent provided?	How?
Telephone Number	Contact	Yes	Yes	Electronic Checkbox
Full Name	Contact	Yes	Yes	Electronic Checkbox
Address	Contact	Yes	Yes	Electronic Checkbox
IP Address	Wen Analytics	Yes	No	Google Web Analytics

5.1 - AUTOMATED SCAN FOR PERSONAL DATA

A systematic scan for personal data was also performed along with verification. See the [Personal Data Validation Worksheet](#) for additional details.

The following systems were scanned:

Domain: Corp.Myco.com

- **ISA1***
- **MSUMMER***
- **DAMION-PC***
- **ENG002***
- **PETER-HOME***
- **ENG-001***
- **APP01***
- **ENGTFBUID***
- **DESKTOP-HA5CQ6A***
- **DESKTOP-996N0M6***
- **SALES009***
- **DESKTOP-72AR7RV***
- **DESKTOP-34D7H1H***
- **ASHTER-LT2***
- **ENGTFB***
- **T2E-GW***
- **DESKTOP-VHMHHU2***
- **DESKTOP-404KTIO***
- **ITAENG***
- **HPDT-9XY5260NXY***
- **DESKTOP-RRNLOQM***
- **DESKTOP-FH2AV94***
- **DESKTOP-O7URTUB***
- **CENTRAL-UNIT***
- **MWEST-WIN864***
- **DESKTOP-C7U1SMI***
- **RICH-LAPTOP***

- DESKTOP-5042CM6*
- DESKTOP-HBRNAFE*
- DESKTOP-R56THJ*
- BROWN-WIN10*
- DESKTOP-IGCKTSG*
- CONFERENCEROOM*
- SHARLOT*
- DESKTOP-SHE4EDG*
- JASONB-PC
- BNOBEL-PC*
- SALESAM-VM*
- MSUMMER-18*
- INTLMKT-LT*
- MCHVDS1*
- PSOLSTICE-PC
- DESKTOP-HPBDIGN*
- DESKTOP-9I81TT0*
- DESKTOP-NAM50PV*
- WAMPC*
- MYCOSPARE001
- DESKTOP-5QE4HEA*
- ORBIT
- DESKTOP-207OEQR*
- INFIT1*
- DESKTOP-R74IV5O*
- DESKTOP-O9U3G4G*
- QA-WIN10-UK1*
- DESKTOP-RMKC7AF*
- ENGBUILD*
- DESKTOP-FA44K70*
- DESKTOP-6ND4Q8O*
- DESKTOP-5M2D2UN*
- DESKTOP-C4TVJMF*
- DESKTOP-495TE1I*
- ENGWORKS
- DESKTOP-N6S4H9A
- SKYHIGH-PC
- ROBIT
- HP-DS301702-01
- DESKTOP-T4V0EQD
- MCHVDS2
- MCHVDS
- WILLEP
- BBRONSOND-PC
- MCGATEWAY
- ACCT-2017
- VPNGW
- MYCOWDS12
- STORAGE15
- DCMC01
- DC13*

* See [Personal Data Scan System Selection Worksheet](#).

6 - CHILD CONSENT

GDPR - Chapter 2 Article 8: Conditions applicable to child's consent in relation to information society services

Our organisation does not collect data from children under the age of 16.

7 - SPECIAL CATEGORIES OF PERSONAL DATA

GDPR - Chapter 2 Article 9: Processing of special categories of personal data

Our organisation does not collect data that would reveal racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, and the processing of genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health or data concerning a natural person's sex life or sexual orientation.

8 - PRIVACY POLICY REVIEW

GDPR - Chapter 3 Article 13: Information to be provided where personal data are collected from the data subject

GDPR - Chapter 3 Article 14: Information to be provided where personal data have not been obtained from the data subject

To ensure the rights of the data subject as laid out in GDPR (Chapter 3 - Rights of the data subject), we have conducted a review our company's privacy policy.

Our review indicates that our privacy policy, provided to the data subject at time of consent, does not clearly identify the rights of the data subject as laid out in GDPR Chapter 3 Article 13 for the following items:

- DPO Contact Details - the contact details of the data protection officer, where applicable.
- Legitimate Interest - where the processing is based on point (f) of Article 6(1), the legitimate interests pursued by the controller or by a third party.
- Intent to Transfer (if applicable) - where applicable, the fact that the controller intends to transfer personal data to a third country or international organisation and the existence or absence of an adequacy decision by the Commission, or in the case of transfers referred to in Article 46 or 47, or the second subparagraph of Article 49(1), reference to the appropriate or suitable safeguards and the means by which to obtain a copy of them or where they have been made available.
- Obligation and Consequences to Data Subject - whether the provision of personal data is a statutory or contractual requirement, or a requirement necessary to enter into a contract, as well as whether the data subject is obliged to provide the personal data and of the possible consequences of failure to provide such data.
- Existence of Automated Decision-Making - the existence of automated decision-making, including profiling, referred to in Article 22(1) and (4) and, at least in those cases, meaningful information about the logic involved, as well as the significance and the envisaged consequences of such processing for the data subject.
- Indirectly Obtained Personal Data Notice - notice that personal data obtained not directly from the obtained from the data subject also confirms to the above provisions.

In cases where information is not directly obtained from the data subject, a notice that such data also conforms to the provisions laid out in GDPR Chapter 3 Article 13 is not present.

9 - PROCESSOR OR SUB-PROCESSOR

GDPR - Chapter 4 Article 28: Processor

GDPR - Chapter 4 Article 30: Records of processing activities

For all processors or sub-processors involved in the process of personal data for natural persons from the European Union, we have reviewed the contracts with those organisations to ensure they agree to comply with the principles and standards for data protection of GDPR. The list of those processors/sub-processors are found in the table below along with our findings.

Name and Contact Information of Processor	Contractually agrees to abide by GDPR
SalesForce	Yes

10 - IMPLEMENTATION OF CONTROLS FROM ISO 27001

GDPR - Chapter 4 Article 24: Responsibility of the controller
GDPR - Chapter 4 Article 25: Data protection by design and by default
GDPR - Chapter 4 Article 32: Security of processing
GDPR - Chapter 4 Article 35: Data protection impact assessment

To comply with GDPR's requirements for data protection and security, we have implemented and adhere to various controls from ISO 27001. Much of the requirements of compliance of ISO 27001 and GDPR are addressed by our Information Security Policy and Procedures. Where relevant, the following sections of the Evidence of Compliance contains findings that pertain to various controls of ISO 27001.

11 - INFORMATION SECURITY POLICIES

ISO 27001 (5.1.2): Review of the policies for information security

ISO 27001 states that the policies for information security should be reviewed at regular intervals or if significant changes occur.

Our policies were reviewed less than one year ago.

12 - ORGANISATION OF INFORMATION SECURITY

ISO 27001 (6.1.3): Contact with authorities

Our organisation has not properly maintained contact with authorities. Steps to remediate the issue are available in the Risk Treatment Plan.

ISO 27001 (6.1.4): Contact with special interest groups

Our organisation has not properly maintained contact with special interest groups. Steps to remediate the issue are available in the Risk Treatment Plan.

ISO 27001 (6.1.5): Information security in project management

Our organisation does not currently integrate information security into the project management process, regardless of type of project. Steps to remediate the issue are available in the Risk Treatment Plan.

ISO 27001 (6.2.1): Mobile device policy

Mobile devices are allowed to connect to our network.

To mitigate the risks from mobile devices, we employ a Mobile Device Management (MDM) system.

Mobile Device Management (MDM) system name:

MYCO MDM

ISO 27001 (6.2.2): Teleworking

Teleworking and remote access is allowed in our networking environment.

To mitigate the risks from teleworking and remote access, we employ secure methods for remote connectivity.

Method of remote access:

VPN and Remote Desktop

13 - USER ACCESS MANAGEMENT

ISO 27001 (9.2.5): Review of user access rights

As part of our assessment process, a thorough review of user access rights was performed. The results can be found in the User Access Review worksheet.

ISO 27001 (9.2.6): Removal or adjustment of access rights

13.1 - TERMINATED USERS

Domain: Corp.Myco.com

User Name	Display Name	Is Privileged (Administrator) Account	Last Login	Account Type	Authorised
plepu	Pepe Hugo	No	12/14/2017 11:08:47 AM	Former User	No
hmorris	Horace Morris	Yes	11/7/2017 6:51:14 AM	Former User	No

The following table lists users identified as Former User or Former Third Party during the User Access Review.

Domain: Corp.Myco.com

User Name	Display Name	Is Privileged (Administrator) Account	Last Login	Account Type	Authorised
hmorris	Horace Morris	Yes	11/7/2017 6:51:14 AM	Former User	No

13.2 - INACTIVE USERS

Potential Former Employee and Former Third Parties with Enabled Accounts

The following user accounts were found to not have user activity in the past 30 days and could be an indication of an account that should be disabled.

Domain: Corp.Myco.com

User Name	Display Name	Is Privileged (Administrator) Account	Last Login	Account Type	Authorised
ad.jasper	AD Jasper	No	12/27/2017 7:42:51 AM	Current User	Yes
ad.keeler	ad keeler	No		Current User	Yes
ASPNET	ASPNET	No		Current User	Yes

User Name	Display Name	Is Privileged (Administrator) Account	Last Login	Account Type	Authorised
BackupUser	Backup User	No		Current User	Yes
dadmin	Datto Admin	Yes		Current User	Yes
jsmyth	Jane Smyth	No	12/14/2017 4:25:47 PM	Current User	Yes
IUSR_DC12	IUSR_DC12	No	10/12/2009 10:53:59 AM	Current User	Yes

13.3 - SECURITY GROUPS

As part of the assessment, security groups are reviewed to ensure users have appropriate permissions in accordance with their job roles.

This section contains a listing of all security groups from Active Directory with detailed information on group membership by user account.

Domain: Corp.Myco.com

Group Name	Members
Access Control Assistance Operators (Corp.Myco.com/Builtin/Access Control Assistance Operators) 0 Total: 0 Enabled, 0 Disabled	
Account Operators (Corp.Myco.com/Builtin/Account Operators) 0 Total: 0 Enabled, 0 Disabled	
Accounting (Corp.Myco.com/Security Groups/Accounting) 6 Total: 6 Enabled, 0 Disabled	Enabled: Beth Burr, Kari Lodge, Oscar Weiner, Louise Payce, JoAnne Rodgers, Michael Miller
Administrators (Corp.Myco.com/Builtin/Administrators) 20 Total: 20 Enabled, 0 Disabled	Enabled: ad Sloan, AD Jasper, ad keeler, AD Sanders, Administrator, James Brown, Netmanage Admin, Blake Bronson, Walter Orielly, Datto Admin, Horace Morris, Ron Parker, Mark Summer, Michael Miller, Michael Angelo, Onboarding Admin, Operations Admin, Peter Solstice, Tony Martinelli, Wilson Keeler
Allowed RODC Password Replication Group (Corp.Myco.com/Users/Allowed RODC Password Replication Group) 0 Total: 0 Enabled, 0 Disabled	
AppV Administrators (Corp.Myco.com/AppV/AppV Administrators) 1 Total: 1 Enabled, 0 Disabled	Enabled: Joe Chance

Group Name	Members
Appv Users (Corp.Myco.com/AppV/Appv Users) 1 Total: 1 Enabled, 0 Disabled	Enabled: Joe Chance
Backup Operators (Corp.Myco.com/Builtin/Backup Operators) 0 Total: 0 Enabled, 0 Disabled	
Cert Publishers (Corp.Myco.com/Users/Cert Publishers) 0 Total: 0 Enabled, 0 Disabled	
Certificate Service DCOM Access (Corp.Myco.com/Builtin/Certificate Service DCOM Access) 0 Total: 0 Enabled, 0 Disabled	
Cloneable Domain Controllers (Corp.Myco.com/Users/Cloneable Domain Controllers) 0 Total: 0 Enabled, 0 Disabled	
Cryptographic Operators (Corp.Myco.com/Builtin/Cryptographic Operators) 0 Total: 0 Enabled, 0 Disabled	
Denied RODC Password Replication Group (Corp.Myco.com/Users/Denied RODC Password Replication Group) 22 Total: 21 Enabled, 1 Disabled	Enabled: ad Sloan, AD Jasper, ad keeler, AD Sanders, Administrator, James Brown, Netmanage Admin, Blake Bronson, Walter Orielly, Datto Admin, DC13, DCMC01, Ron Parker, Mark Summer, Michael Miller, Michael Angelo, Onboarding Admin, Operations Admin, Peter Solstice, Tony Martinelli, Wilson Keeler Disabled: Chris Daniels
DHCP Administrators (Corp.Myco.com/Users/DHCP Administrators) 0 Total: 0 Enabled, 0 Disabled	
DHCP Users (Corp.Myco.com/Users/DHCP Users) 0 Total: 0 Enabled, 0 Disabled	
Distributed COM Users (Corp.Myco.com/Builtin/Distributed COM Users) 0 Total: 0 Enabled, 0 Disabled	
DnsAdmins (Corp.Myco.com/Users/DnsAdmins) 19 Total: 19 Enabled, 0 Disabled	Enabled: ad Sloan, AD Jasper, ad keeler, AD Sanders, Administrator, James Brown, Netmanage Admin, Blake Bronson, Walter Orielly, Datto Admin, Ron Parker, Mark Summer, Michael Miller, Michael Angelo, Onboarding Admin, Operations Admin, Peter Solstice, Tony Martinelli, Wilson Keeler

Group Name	Members
DnsUpdateProxy (Corp.Myco.com/Users/DnsUpdateProxy) 0 Total: 0 Enabled, 0 Disabled	
Domain Admins (Corp.Myco.com/Users/Domain Admins) 19 Total: 19 Enabled, 0 Disabled	Enabled: ad Sloan, AD Jasper, ad keeler, AD Sanders, Administrator, James Brown, Netmanage Admin, Blake Bronson, Walter Orielly, Datto Admin, Ron Parker, Mark Summer, Michael Miller, Michael Angelo, Onboarding Admin, Operations Admin, Peter Solstice, Tony Martinelli, Wilson Keeler
Domain Computers (Corp.Myco.com/Users/Domain Computers) 104 Total: 85 Enabled, 19 Disabled	Enabled: APP01, BNOBEL-PC, BBRONSOND-PC, BROWN-WIN10, CERTEXAM, CONFERENCE ROOM, SKYHIGH-PC, DAMION-PC, DESKTOP-207OEQR, DESKTOP-34D7H1H, DESKTOP-404KTIO, DESKTOP-495TE1I, DESKTOP-5042CM6, DESKTOP-5M2D2UN, DESKTOP-5QE4HEA, DESKTOP-6ND4Q8O, DESKTOP-72AR7RV, DESKTOP-996N0M6, DESKTOP-9I81TT0, DESKTOP-C4TVJMF, DESKTOP-C7U1SMI, DESKTOP-FA44K70, DESKTOP-FH2AV94, DESKTOP-HA5CQ6A, DESKTOP-HBRNAFE, DESKTOP-HM7H31P, DESKTOP-HPBDIGN, DESKTOP-IGCKTSG, DESKTOP-N6S4H9A, DESKTOP-NAM50PV, DESKTOP-O7URTUB, DESKTOP-O9U3G4G, DESKTOP-R56THJ, DESKTOP-R74IV5O, DESKTOP-RMKC7AF, DESKTOP-RRNLOQM, DESKTOP-SHE4EDG, DESKTOP-T4V0EQD, DESKTOP-VHMHHU2, ENG-001, ENG002, ENGBUILD, ENGWORKS, ENGTF5, ENGTF5BUILD, T2E-GW, FILE2016-1, ASHTER-LT2, HP-DS301702-01, HPDT-9XY5260NXY, INFIT1, ISA1, ITAENG, JASONB-PC, CENTRAL-UNIT, MCOURTNEY-ASUS, MWEST-WIN864, MSUMMER, MSUMMER-18, ORBIT, PETER-HOME, MYCOSAPARE001, MYCOWDS12, PSOLSTICE-PC, QA-WIN10-UK1, ACCT-2017, MCGATEWAY, REX, MCHVDS, MCHVDS1, MCHVDS2, RICH-LAPTOP, ROBIT, SALE-003, SALES009, SALES10, SALESAM-VM, SALES-EH, SHARLOT, STORAGE15, INTLMKT-LT, UTIL12, VPNGW, WAMPC, WILLEP Disabled: DESKTOP-A6JO86D, DESKTOP-J5J2LST, DESKTOP-RN7BOUV, FILE2016, FILE2016-HV, MMILLER-HP, MWEST-PC, MRKT01, MSALES-PC, PSOLSTICE-PC2, PSOLSTICE-WIN10-TE, PSOLSTICE-WIN764, PSOLSTICE-WIN7TEST, RADCOR, reporting, SALES-001, SALES005, SARLACC, INTLMKT-HP
Domain Controllers (Corp.Myco.com/Users/Domain Controllers) 2 Total: 2 Enabled, 0 Disabled	Enabled: DC13, DCMC01
Domain Guests (Corp.Myco.com/Users/Domain Guests) 1 Total: 0 Enabled, 1 Disabled	Disabled: Guest
Domain Users (Corp.Myco.com/Users/Domain Users) 74 Total: 66 Enabled, 8 Disabled	Enabled: ad Sloan, AD Jasper, ad keeler, AD Sanders, Administrator, Aidan Winterfeld, James Brown, ASPNET, Netmanage Admin, Backup User, Beth Burr, Tom Jones, Blake Bronson, Albert Noble, Kari Lodge, Charles Anderson, Royce Poole, James Brogan, Walter Orielly, Datto Admin, Cecil Demille, Jane Smyth, Glen Brody, Ian Mallon, IUSR_DC12, IUSR_STEINBRUNER, IWAM_DC12, IWAM_STEINBRUNER, Joe Chance, Juan Valdez, James Rodgers, Oscar Weiner, John Sloan, John Peters, Jim Walters, Joe Guntherson, J Walters, Justin Brumleve, Kenneth Monticristo, Horace Morris, Joy Anderson, Kirstin Carlson, Louise Payce, JoAnne Rodgerson, Birgit Jones, Ron Parker, Marianna Jasper, Mark Summer, Matt Dregg, Wayne Ebbes, Michael Miller, Michael Angelo,

Group Name	Members
	Onboarding Admin, Operations Admin, Peter Solstice, Patricia Thompson, Paulo Frattacelli, David Federico, FastAccts Service Account, Rich Little, Sam Cleaver, Charlotte Graves, John Newman, Ted Sanders, Tony Martinelli, Wilson Keeler Disabled: admin only, DefaultAccount, Gary Shaffer, Pepe Hugo, Chris Daniels, Purchase User, SharePoint SQL, SUPPORT_347845a0
Enterprise Admins (Corp.Myco.com/Users/Enterprise Admins) 4 Total: 4 Enabled, 0 Disabled	Enabled: ad Sloan, ad keeler, Administrator, Walter Orielly
Enterprise Key Admins (Corp.Myco.com/Users/Enterprise Key Admins) 0 Total: 0 Enabled, 0 Disabled	
Enterprise Read-only Domain Controllers (Corp.Myco.com/Users/Enterprise Read-only Domain Controllers) 0 Total: 0 Enabled, 0 Disabled	
Event Log Readers (Corp.Myco.com/Builtin/Event Log Readers) 0 Total: 0 Enabled, 0 Disabled	
Executive (Corp.Myco.com/Security Groups/Executive) 3 Total: 3 Enabled, 0 Disabled	Enabled: Horace Morris, Michael Miller, Wilson Keeler
Group Policy Creator Owners (Corp.Myco.com/Users/Group Policy Creator Owners) 3 Total: 3 Enabled, 0 Disabled	Enabled: Administrator, Netmanage Admin, Datto Admin
Guests (Corp.Myco.com/Builtin/Guests) 3 Total: 2 Enabled, 1 Disabled	Enabled: IUSR_DC12, IUSR_STEINBRUNER Disabled: Guest
HelpServicesGroup (Corp.Myco.com/Users/HelpServicesGroup) 1 Total: 0 Enabled, 1 Disabled	Disabled: SUPPORT_347845a0
Hyper-V Administrators (Corp.Myco.com/Builtin/Hyper-V Administrators) 0 Total: 0 Enabled, 0 Disabled	
Hyper-V Admins (Corp.Myco.com/Security	

Group Name	Members
Groups/Hyper-V Admins 0 Total: 0 Enabled, 0 Disabled	
Hyper-V Servers (Corp.Myco.com/Security Groups/Hyper-V Servers) 1 Total: 1 Enabled, 0 Disabled	Enabled: FILE2016-1
IIS_IUSRS (Corp.Myco.com/Builtin/IIS_IUSRS) 0 Total: 0 Enabled, 0 Disabled	
IIS_WPG (Corp.Myco.com/Users/IIS_WPG) 2 Total: 2 Enabled, 0 Disabled	Enabled: IWAM_DC12, IWAM_STEINBRUNER
Incoming Forest Trust Builders (Corp.Myco.com/Builtin/Incoming Forest Trust Builders) 0 Total: 0 Enabled, 0 Disabled	
Key Admins (Corp.Myco.com/Users/Key Admins) 0 Total: 0 Enabled, 0 Disabled	
Netmon Users (Corp.Myco.com/Users/Netmon Users) 1 Total: 0 Enabled, 1 Disabled	Disabled: Chris Daniels
Network Configuration Operators (Corp.Myco.com/Builtin/Network Configuration Operators) 0 Total: 0 Enabled, 0 Disabled	
Operations (Corp.Myco.com/Security Groups/Operations) 4 Total: 4 Enabled, 0 Disabled	Enabled: Walter Orielly, John Sloan, Onboarding Admin, Operations Admin
Performance Log Users (Corp.Myco.com/Builtin/Performance Log Users) 0 Total: 0 Enabled, 0 Disabled	
Performance Monitor Users (Corp.Myco.com/Builtin/Performance Monitor Users) 0 Total: 0 Enabled, 0 Disabled	
Pre-Windows 2000 Compatible Access (Corp.Myco.com/Builtin/Pre-Windows 2000 Compatible Access) 0 Total: 0 Enabled, 0 Disabled	

Group Name	Members
Print Operators (Corp.Myco.com/Builtin/Print Operators) 0 Total: 0 Enabled, 0 Disabled	
Protected Users (Corp.Myco.com/Users/Protected Users) 0 Total: 0 Enabled, 0 Disabled	
Rapidfire Tools (Corp.Myco.com/Security Groups/Rapidfire Tools) 20 Total: 20 Enabled, 0 Disabled	Enabled: Aidan Winterfeld, James Brown, Blake Bronson, Charles Anderson, James Brogan, Joe Chance, James Rodgers, John Sloan, Jim Walters, Justin Brumleve, Ron Parker, Marianna Jasper, Michael Miller, Michael Angelo, Peter Solstice, Paulo Frattacelli, David Federico, Ted Sanders, Tony Martinelli, Wilson Keeler
RAS and IAS Servers (Corp.Myco.com/Users/RAS and IAS Servers) 2 Total: 2 Enabled, 0 Disabled	Enabled: MCGATEWAY, VPNGW
RDS Endpoint Servers (Corp.Myco.com/Builtin/RDS Endpoint Servers) 1 Total: 1 Enabled, 0 Disabled	Enabled: CERTEXAM
RDS Management Servers (Corp.Myco.com/Builtin/RDS Management Servers) 0 Total: 0 Enabled, 0 Disabled	
RDS Remote Access Servers (Corp.Myco.com/Builtin/RDS Remote Access Servers) 0 Total: 0 Enabled, 0 Disabled	
Read-only Domain Controllers (Corp.Myco.com/Users/Read-only Domain Controllers) 0 Total: 0 Enabled, 0 Disabled	
Remote Desktop Users (Corp.Myco.com/Builtin/Remote Desktop Users) 7 Total: 7 Enabled, 0 Disabled	Enabled: ad Sloan, AD Jasper, ad keeler, Walter Orielly, Joe Chance, Onboarding Admin, Operations Admin
Remote Management Users (Corp.Myco.com/Builtin/Remote Management Users) 0 Total: 0 Enabled, 0 Disabled	
Replicator (Corp.Myco.com/Builtin/Replicator) 0 Total: 0 Enabled, 0 Disabled	

Group Name	Members
Schema Admins <i>(Corp.Myco.com/Users/Schema Admins)</i> 10 Total: 9 Enabled, 1 Disabled	Enabled: ad Sloan, ad keeler, Administrator, Netmanage Admin, Walter Orielly, Datto Admin, Onboarding Admin, Operations Admin, Peter Solstice Disabled: Chris Daniels
Server Operators <i>(Corp.Myco.com/Builtin/Server Operators)</i> 0 Total: 0 Enabled, 0 Disabled	
Session Broker Computers <i>(Corp.Myco.com/Users/Session Broker Computers)</i> 0 Total: 0 Enabled, 0 Disabled	
Storage Replica Administrators <i>(Corp.Myco.com/Builtin/Storage Replica Administrators)</i> 0 Total: 0 Enabled, 0 Disabled	
System Managed Accounts Group <i>(Corp.Myco.com/Builtin/System Managed Accounts Group)</i> 0 Total: 0 Enabled, 0 Disabled	
TelnetClients <i>(Corp.Myco.com/Users/TelnetClients)</i> 0 Total: 0 Enabled, 0 Disabled	
Terminal Server License Servers <i>(Corp.Myco.com/Builtin/Terminal Server License Servers)</i> 1 Total: 1 Enabled, 0 Disabled	Enabled: DC13
TS Web Access Administrators <i>(Corp.Myco.com/Users/TS Web Access Administrators)</i> 0 Total: 0 Enabled, 0 Disabled	
TS Web Access Computers <i>(Corp.Myco.com/Users/TS Web Access Computers)</i> 0 Total: 0 Enabled, 0 Disabled	
Users <i>(Corp.Myco.com/Builtin/Users)</i> 74 Total: 66 Enabled, 8 Disabled	Enabled: ad Sloan, AD Jasper, ad keeler, AD Sanders, Administrator, Aidan Winterfeld, James Brown, ASPNET, Netmanage Admin, Backup User, Beth Burr, Tom Jones, Blake Bronson, Albert Noble, Kari Lodge, Charles Anderson, Royce Poole, James Brogan, Walter Orielly, Datto Admin, Cecil Demille, Jane Smyth, Glen Brody, Ian Mallon, IUSR_DC12, IUSR_STEINBRUNER, IWAM_DC12, IWAM_STEINBRUNER, Joe Chance, Juan Valdez, James Rodgers, Oscar Weiner, John Sloan, John Peters, Jim Walters, Joe Guntherson, J Walters, Justin Brumleve, Kenneth

Group Name	Members
	Monticristo, Horace Morris, Joy Anderson, Kirstin Carlson, Louise Payce, JoAnne Rodgers, Birgit Jones, Ron Parker, Marianna Jasper, Mark Summer, Matt Dregg, Wayne Ebbes, Michael Miller, Michael Angelo, Onboarding Admin, Operations Admin, Peter Solstice, Patricia Thompson, Paulo Frattacelli, David Federico, FastAccts Service Account, Rich Little, Sam Cleaver, Charlotte Graves, John Newman, Ted Sanders, Tony Martinelli, Wilson Keeler Disabled: admin only, DefaultAccount, Gary Shaffer, Pepe Hugo, Chris Daniels, Purchase User, SharePoint SQL, SUPPORT_347845a0
Windows Authorization Access Group (Corp.Myco.com/Builtin/Windows Authorization Access Group) 0 Total: 0 Enabled, 0 Disabled	
WINS Users (Corp.Myco.com/Users/WINS Users) 0 Total: 0 Enabled, 0 Disabled	

13.4 - GENERIC ACCOUNTS

Potential Generic Accounts found

Generic account logins were used and should be investigated. The use of generic logins may prevent proper tracking and identification and is discouraged. There are legitimate uses for generic login, such as limited administrative access and use, as well as access to workstations where secondary logins are required to access the Data Processing Environment. If access is deemed inappropriate, further action should be taken to ensure the situation is remediated.

Domain: Corp.Myco.com

Generic Account	First Name	Last Name	Computer	IP Address
Corp.Myco.com\Administrator				
Corp.Myco.com\ASP.NET				
Corp.Myco.com\IUSR_DC12				
.administrator			BBRONSOND-PC	fe80::1479:746f:98bd:8e83%6,fe80::2533:d4d:7faf:1668%4,fe80::6d4b:3c63:81e5:8b9f%9,fe80::6da9:7e5b:e168:e6f3%3,172.21.13.209,172.23.47.129,169.254.139.159,172.17.5.134
.administrator			SKYHIGH-PC	fe80::35b5:52be:539:5ad8%12,fe80::396c:8d09:52e0:641f%14,fe80::791d:3e8b:ddc0:62e5%4,fe80::18e4:7d01:2d77:c2c4%13,16

Generic Account	First Name	Last Name	Computer	IP Address
				9.254.90.216,169.254 .100.31,172.22.9.241, 172.17.5.135
.\administrator			DESKTOP-N6S4H9A	fe80::3c36:a2b3:e08e: be07%13,fe80::fc1b:2 c86:78e5:3910%9,17 2.23.168.145,172.17. 5.93
.\administrator			DESKTOP-T4V0EQD	fe80::fd6c:e966:5fd8:4 1dd%17,fe80::7129:4 5d7:faf3:8fe6%16,169 .254.65.221,172.17.5. 156
.\administrator			ENGWORKS	fe80::9522:3c6f:e30d: bdf4%22,fe80::94bd:c 600:e0ae:8c5%7,fe80 ::fcc2:3638:9361:1cda %3,172.22.69.209,16 9.254.28.218,172.17. 5.101
.\administrator			HP-DS301702-01	fe80::c190:d7a5:62dc: b173%15,172.30.77.6 5,172.17.6.201
.\administrator			INFIT1	fe80::821:3fce:4d32:1 a58%13,fe80::51fb:a3 f9:3cdc:b9a8%3,172.2 1.92.33,172.17.5.74
.\administrator			MYCOSPARE001	fe80::b55b:382:294a: 284c%5,fe80::adab:e 33b:6650:8aa8%9,16 9.254.40.76,172.17.5. 31
.\administrator			PSOLSTICE-PC	169.254.178.31,169.2 54.182.126,172.17.15 4.97,172.17.5.138,fe8 0::902e:8cbf:99c5:782 a%51,fe80::c425:766 a:8a05:b21f%2,fe80:: 7d9b:9ba1:7b78:b67e %9,fe80::d081:5e5c:2 e85:844e%4
.\administrator			ROBIT	fe80::58d2:caad:e40:2 014%35,fe80::454:24 08:32d3:2968%4,172. 18.178.177,172.17.6. 161
.\administrator			STORAGE15	fe80::b95f:1cfa:1509:6 b0a%15,fe80::5507:6 b18:21d7:db20%14,fe 80::8db3:5e00:fb56:5 7a2%12,172.17.1.67, 172.17.1.66,172.17.1. 65
.\admin			WILLEP	fe80::2d77:bd10:666a :2c44%13,fe80::c422:

Generic Account	First Name	Last Name	Computer	IP Address
				bb52:df5e:31dc%19,fe80::c015:b490:31f4:12be%22,169.254.49.20,172.28.85.177,172.17.7.205
.\administrator			WILLEP	fe80::2d77:bd10:666a:2c44%13,fe80::c422:bb52:df5e:31dc%19,fe80::c015:b490:31f4:12be%22,169.254.49.20,172.28.85.177,172.17.7.205
.\administrator			JASONB-PC	fe80::b10a:e7f7:3051:65cc%6,172.17.5.97
.\administrator			ORBIT	fe80::ddfb:7fe8:b71d:c4e%2,172.17.6.165
.\administrator			MYCOWDS12	fe80::bc7a:da9a:6913:b1%13,fe80::8452:6477:289b:b459%12,172.17.1.63,172.17.1.64
.\administrator			ACCT-2017	fe80::31ad:c0f1:83f5:abf8%12,172.17.1.18
.\administrator			MCGATEWAY	fe80::c170:1aca:9124:a9ff%12,172.17.1.21
.\administrator			MCHVDS	fe80::4db8:66a1:75e:64a5%2,172.17.5.79
.\administrator			MCHVDS2	fe80::9442:32ec:e6e1:9f83%5,172.17.5.88
.\administrator			VPNGW	fe80::d13d:d52a:c0a2:3e7%12,172.17.5.108,172.17.1.5

13.5 - PASSWORD MANAGEMENT

ISO 27001 (9.4.3): Password management system

Proper password management is vital for ensuring the security of the network. Password complexity and expiration policy should be enabled and enforced by Group Policy when possible.

Policy	Setting	Computers
Password Policy Consistency	Only 50% consistent (based on 22 computers sampled)	
Enforce password history	24 passwords remembered	BBRONSOND-PC, DC13, DCMC01, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
Maximum password age	90 days	BBRONSOND-PC, DESKTOP-

Policy	Setting	Computers
Minimum password age		N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
	42 days	DC13, DCMC01
	2 days	BBRONSOND-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
Minimum password length	1 days	DC13, DCMC01
	12 characters	BBRONSOND-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
	7 characters	DC13, DCMC01
Password must meet complexity requirements	Enabled	BBRONSOND-PC, DC13, DCMC01, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
Store passwords using reversible encryption	Disabled	BBRONSOND-PC, DC13, DCMC01, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP

Proper account lockout policy settings will prevent both interactive and automated attempts to compromise passwords.

Policy	Setting	Computers
Account Lockout Policy Consistency	Only 0% consistent (based on 22 computers sampled)	
Account lockout duration	0	BBRONSOND-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001,

Policy	Setting	Computers
		MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
	Not Applicable	DC13, DCMC01
Account lockout threshold	4 invalid logon attempts	BBRONSOND-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
	0 invalid logon attempts	DC13, DCMC01
Reset account lockout counter after	30 minutes	BBRONSOND-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, INFIT1, JASONB-PC, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
	Not Applicable	DC13, DCMC01

Except for service accounts, all passwords for users that can potentially log in should be set to expire on a regular basis. The following users have passwords that are set to never expire:

ad.Sloan, ad.keeler, Administrator, ASPNET, aadmin, BackupUser, jbrown, dadmin, IUSR_DC12, IUSR_STEINBRUNER, IWAM_DC12, IWAM_STEINBRUNER, Miller, oadmin, ACCTDataServiceUser19

* See [Compensating Controls Worksheet](#).

ISO 27001 (9.4.4): Use of privileged utility programs

The use of privileged utility programs is restricted to administrators only. The following is a list of administrative accounts in the environment that may have access to such applications.

Domain: Corp.Myco.com

Username	Name	Member Of
ad.Sloan	ad Sloan	Builtin Domain Admins Enterprise Admins Remote Desktop Users Schema Admins Users
ad.jasper	AD Jasper	Builtin Domain Admins Remote Desktop Users Users
ad.keeler	ad keeler	Builtin Domain Admins

Username	Name	Member Of
		Enterprise Admins Remote Desktop Users Schema Admins Users
ad.sanders	AD Sanders	Domain Admins Users
jbrown	James Brown	Domain Admins Myco Users
ad.Bronson	Blake Bronson	Domain Admins Users
worielly	Walter Orielly	Builtin Domain Admins Operations Remote Desktop Users Schema Admins Users
ad.orielly	Walter Orielly	Builtin Domain Admins Enterprise Admins Remote Desktop Users Schema Admins Users
mparker	Ron Parker	Domain Admins Myco Users
mSummer	Mark Summer	Administrators Builtin Domain Admins Users
Miller	Michael Miller	Accounting Domain Admins Executive Myco Users
ma	Michael Angelo	Domain Admins Myco Users
ndo.admin	Onboarding Admin	Builtin Domain Admins Operations Remote Desktop Users Schema Admins Users
oadmin	Operations Admin	Builtin Domain Admins Operations Remote Desktop Users Schema Admins Users
ad.soler	Peter Solstice	Domain Admins Users
tMartinelli	Tony Martinelli	Domain Admins

Username	Name	Member Of
		Myco Users
wkeeler	Wilson Keeler	Domain Admins Executive Myco Users

14 - PHYSICAL AND ENVIRONMENTAL SECURITY

14.1 - SCREEN LOCK SETTINGS

ISO 27001 (11.2.8): Unattended user equipment

ISO 27001 (11.2.9): Clear desk and clear screen policy

Automatic log off or lockout is required to be set on all computers. Lockout time should always be less than 15 minutes. In some circumstances, such as nearly publicly accessible or viewable computers, lockout time should be minimized as much as feasible.

Lockout Tedme (minutes)	# Computers	Computers
<= 5	0	
<= 10	20	BBRONSOND-PC, SKYHIGH-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, HP-DS301702-01, INFIT1, JASONB-PC, ORBIT, MYCOSPARE001, MYCOWDS12, PSOLSTICE-PC, ACCT-2017, MCGATEWAY, MCHVDS, MCHVDS2, ROBIT, STORAGE15, VPNGW, WILLEP
<= 15	0	
>15	0	
Not Enabled	2	DC13, DCBU01

15 - OPERATIONS SECURITY

ISO 27001 (12.2.1): Controls against malware

15.1 - APPLICATION LIST

As part of the review, we review applications in use in the environment and ensure that all applications are authorised.

This section contains a listing of major applications with corresponding version numbers and the number of computers the application was detected on. Applications that appear on more than three computers are highlighted in grey for easy recognition.

Domain Corp.Myco.com

Windows Applications

Application Name	Version	# Computers	Computers
7-Zip 16.02 (x64 edition)	16.02	1	WILLEP
7-Zip 16.02 (x64)	16.02	3	DESKTOP-N6S4H9A, ENGWORKS, ROBIT
7-Zip 16.04 (x64)	16.04	1	ORBIT
7-Zip 17.00 beta (x64)	17.00 beta	2	SKYHIGH-PC, PSOLSTICE-PC
7-Zip 17.01 beta (x64)	17.01 beta	3	DESKTOP-T4V0EQD, INFIT1, MYCOSPARE001
7-Zip 18.00 beta (x64)	18.00 beta	1	BBRONSOND-PC
Active Directory Authentication Library for SQL Server	13.1	1	WILLEP
Administrative Templates (ADMX) for Windows 10 Version 1511	1.0	2	DC13, ENGWORKS
Adobe Acrobat Reader DC	18.009	6	DESKTOP-N6S4H9A, ENGWORKS, HP-DS301702-01, ...
Adobe Acrobat XI Pro	11.0	1	ORBIT
Adobe AIR	27.0	1	ORBIT
Adobe Connect 9 Add-in	11.9	1	DESKTOP-N6S4H9A
Adobe Flash Player 28 NPAPI	28.0	2	HP-DS301702-01, ROBIT
Adobe Flash Player 28 PPAPI	28.0	1	ROBIT
Adobe Shockwave Player 12.2	12.2	1	HP-DS301702-01
Alcor Micro USB Card Reader Driver	18.6	1	ORBIT
AMD Catalyst Install Manager	8.0	1	DESKTOP-T4V0EQD
Android SDK Tools	1.16	1	WILLEP
Angry IP Scanner	3.5	1	INFIT1
AppEazy Connect v2017.3 (Build 6423)		1	HP-DS301702-01

Application Name	Version	# Computers	Computers
AppEazy Connect v4.5 (Build 4521)		3	MYCOSPARE001, ROBIT, WILLEP
Apple Application Support (32-bit)	6.2	1	DESKTOP-N6S4H9A
Apple Application Support (64-bit)	6.2	1	DESKTOP-N6S4H9A
Apple Mobile Device Support	11.0	1	DESKTOP-N6S4H9A
Apple Software Update	2.2	1	DESKTOP-N6S4H9A
Application Insights Tools for Visual Studio 2015	7.0	3	ENGWORKS, ROBIT, WILLEP
Atheros Outlook Addin 2010	1.0	1	ENGWORKS
Atom	1.22	1	ORBIT
Audacity 2.2.0	2.2	2	DESKTOP-N6S4H9A, ORBIT
AutoHotkey 1.1.25.01	1.1	1	ROBIT
Belarc Advisor 8.5c	8.5	1	ENGWORKS
BitTorrent	7.9	1	ORBIT
Blackboard Collaborate Launcher	1.6	1	ORBIT
Bonjour	3.0	1	MYCOSPARE001
Bonjour	3.1	1	DESKTOP-N6S4H9A
Camtasia Studio 8	8.6	1	ORBIT
Cisco WebEx Meetings		2	DESKTOP-N6S4H9A, ORBIT
Clang with Microsoft CodeGen for Microsoft Visual Studio 2015	14.0	2	WILLEP, ROBIT
Classic Shell	4.3	1	ROBIT
ClickOnce Bootstrapper Package for Microsoft .NET Framework 4.6.2 on Visual Studio 2015	4.6	1	ENGWORKS
ConnectWise Internet Client	16.6	1	ROBIT
ConnectWise Internet Client	17.3	3	HP-DS301702-01, MYCOSPARE001, WILLEP
ConnectWise Internet Client 64-bit	17.3	1	SKYHIGH-PC
CPUID CPU-Z 1.78		1	DESKTOP-N6S4H9A
Curse	6.0	1	ORBIT
Datto Windows Agent	1.0	4	ENGWORKS, ACCT-2017, ROBIT, ...
DB Browser for SQLite	3.10	2	ENGWORKS, WILLEP
Dell Customer Connect	1.5	1	ORBIT
Dell Digital Delivery	3.1	1	ORBIT
Dell Help & Support	2.5	1	ORBIT
Dell Product Registration	3.0	1	ORBIT
Dell SupportAssist	1.2	1	ORBIT
Dell SupportAssist Remediation	3.1	1	ORBIT
Dell Update	1.10	1	ORBIT
Dell Update - SupportAssist Update Plugin	3.1	1	ORBIT
DevExpress Components 14.1	14.1	3	ENGWORKS, ROBIT, WILLEP
Ditto		1	MYCOSPARE001

Application Name	Version	# Computers	Computers
Dropbox	42.4	4	HP-DS301702-01, ORBIT, MYCOSPARE001, ...
EaseUS Partition Master 12.0		1	ENGWORKS
EasyMiner version 0.69	0.69	1	ORBIT
Entity Framework 6.1.3 Tools for Visual Studio 2015 Update 1	14.0	3	ENGWORKS, ROBIT, WILLEP
FileZilla Client 3.22.2.2	3.22	1	DESKTOP-N6S4H9A
FileZilla Client 3.27.1	3.27	1	INFIT1
FileZilla Client 3.29.0	3.29	4	ENGWORKS, MYCOSPARE001, PSOLSTICE-PC, ...
Gadwin PrintScreen (64-Bit)	5.8	1	ROBIT
GIMP 2.8.18	2.8	1	ROBIT
GIMP 2.8.20	2.8	1	HP-DS301702-01
GIMP 2.8.22	2.8	1	WILLEP
Git version 2.9.2	2.9	3	ENGWORKS, ROBIT, WILLEP
GitHub	3.3	1	DESKTOP-N6S4H9A
Google Chrome	62.0	1	HP-DS301702-01
Google Chrome	63.0	6	DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ORBIT, ...
Google Chrome	64.0	3	BBRONSOND-PC, ENGWORKS, WILLEP
GoTo Opener	1.0	6	DESKTOP-N6S4H9A, MYCOSPARE001, DESKTOP-T4V0EQD, HP-DS301702-01, ORBIT, ...
GoToMeeting 8.20.0.8199	8.20	4	DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ORBIT, ...
GoToMeeting Outlook Calendar Plug-in	3.14	1	DESKTOP-N6S4H9A
Greenshot 1.2.9.129	1.2	1	ENGWORKS
Gtk# for .Net 2.12.38	2.12	1	ENGWORKS
HP Officejet Pro 6230 Basic Device Software	33.1	1	DESKTOP-T4V0EQD
Hyper	1.4	1	BBRONSOND-PC
IIS 172.17 Express	172.17	3	ENGWORKS, ROBIT, WILLEP
IIS Express Application Compatibility Database for x64		3	ENGWORKS, ROBIT, WILLEP
IIS Express Application Compatibility Database for x86		3	ENGWORKS, ROBIT, WILLEP
ILMerge	2.12	1	ENGWORKS
InstallShield 2015 Limited Edition	22.00	2	ENGWORKS, WILLEP
Intel PROSet/Wireless Software	18.32	1	ORBIT
Intel Security Assist	1.0	1	ORBIT
Intel(R) Management Engine Components	11.0	1	ORBIT
Intel(R) Network Connections Drivers	20.2	1	ORBIT
Intel(R) Processor Graphics	20.19	4	INFIT1, HP-DS301702-01,

Application Name	Version	# Computers	Computers
			WILLEP, DESKTOP-T4V0EQD, ...
Intel(R) Processor Graphics	22.20	4	SKYHIGH-PC, MYCOSPARE001, ENGWORKS, PSOLSTICE-PC, ...
Intel(R) Rapid Storage Technology	14.5	1	ENGWORKS
Intel(R) Rapid Storage Technology	14.8	1	ORBIT
Intel(R) Ready Mode Technology	1.1	1	ORBIT
Intel(R) Serial IO	30.100	1	ENGWORKS
Intel(R) Wireless Bluetooth(R)	18.1	1	ORBIT
IrfanView 4.44 (64-bit)	4.44	1	ROBIT
ISC BIND		1	BBRONSOND-PC
ISO to USB		1	ENGWORKS
iTunes	12.7	1	DESKTOP-N6S4H9A
Java 8 Update 121	8.0	1	ACCT-2017
Java 8 Update 151	8.0	1	INFIT1
Java 8 Update 161	8.0	1	ROBIT
Java SE Development Kit 7 Update 55	1.7	2	ROBIT, WILLEP
join.me	3.0	1	DESKTOP-N6S4H9A
Kaseya Remote Control	9.2	1	ENGWORKS
LAME v3.99.3 (for Windows)		1	DESKTOP-N6S4H9A
Lightshot-5.4.0.10	5.4	1	DESKTOP-N6S4H9A
Lightshot-5.4.0.35	5.4	2	BBRONSOND-PC, DESKTOP-T4V0EQD
LINQPad 5		1	WILLEP
Logitech Gaming Software 8.96	8.96	1	BBRONSOND-PC
Message+	1.0	1	ROBIT
Microsoft .NET Core 1.0.0 - SDK Preview 2 (x64)	1.0	1	ROBIT
Microsoft .NET Core 1.0.0 - VS 2015 Tooling Preview 2	1.0	1	ROBIT
Microsoft .NET Core 1.0.1 - SDK 1.0.0 Preview 2-003131 (x64)	1.0	1	WILLEP
Microsoft .NET Core 1.0.1 - VS 2015 Tooling Preview 2	1.0	1	WILLEP
Microsoft .NET Framework 4.5 Multi-Targeting Pack	4.5	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.5.1 Multi-Targeting Pack	4.5	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.5.1 Multi-Targeting Pack (ENU)	4.5	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.5.1 SDK	4.5	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.5.2 Multi-Targeting Pack	4.5	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.5.2 Multi-Targeting	4.5	3	ENGWORKS, ROBIT, WILLEP

Application Name	Version	# Computers	Computers
Pack (ENU)			
Microsoft .NET Framework 4.6 SDK	4.6	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.6 Targeting Pack	4.6	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.6 Targeting Pack (ENU)	4.6	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.6.1 SDK	4.6	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.6.1 Targeting Pack	4.6	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.6.1 Targeting Pack (ENU)	4.6	3	ENGWORKS, ROBIT, WILLEP
Microsoft .NET Framework 4.6.2 SDK	4.6	1	ENGWORKS
Microsoft .NET Framework 4.6.2 Targeting Pack	4.6	1	ENGWORKS
Microsoft .NET Framework 4.6.2 Targeting Pack (ENU)	4.6	1	ENGWORKS
Microsoft .NET Version Manager (x64) 1.0.0-beta5	1.0	1	ENGWORKS
Microsoft .NET Version Manager (x64) 1.0.0-rc1	1.0	2	ROBIT, WILLEP
Microsoft AS OLE DB Provider for SQL Server 2016	13.0	1	WILLEP
Microsoft AS OLE DB Provider for SQL Server 2017 CTP2.1	14.0	1	WILLEP
Microsoft ASP.NET MVC 2	2.0	1	WILLEP
Microsoft ASP.NET MVC 4 Runtime	4.0	1	WILLEP
Microsoft Assessment and Planning Toolkit	9.7	1	INFIT1
Microsoft Azure Active Directory Module for Windows PowerShell	1.1	2	SKYHIGH-PC, PSOLSTICE-PC
Microsoft Azure App Service Tools v2.9.6 - Visual Studio 2015	14.0	1	WILLEP
Microsoft Azure Authoring Tools - v2.9.5.1	2.9	1	WILLEP
Microsoft Azure Compute Emulator - v2.9.5.1	2.9	1	WILLEP
Microsoft Azure Data Lake and Stream Analytics Tools for Visual Studio 2015	2.2	1	WILLEP
Microsoft Azure Libraries for .NET – v2.9	2.9	1	WILLEP
Microsoft Azure Mobile App SDK V2.0	2.0	1	WILLEP
Microsoft Azure PowerShell - May 2017	4.0	1	WILLEP
Microsoft Azure Storage Emulator - v4.6	4.6	1	WILLEP
Microsoft Azure Storage Tools - v5.0.0	5.0	1	WILLEP
Microsoft Azure Tools for Microsoft Visual Studio 2015 - v2.9	2.9	1	WILLEP
Microsoft Baseline Security Analyzer 2.3	2.3	6	DC13, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, ...
Microsoft Build Tools 2013	12.0	1	ENGWORKS
Microsoft Calculator Plus	1.0	1	ROBIT
Microsoft Emulator - Windows 172.17.14393.0	10.1	1	ROBIT
Microsoft Help Viewer 1.1	1.1	2	ENGWORKS, WILLEP

Application Name	Version	# Computers	Computers
Microsoft Help Viewer 2.2	2.2	3	ENGWORKS, ROBIT, WILLEP
Microsoft Network Monitor 3.4	3.4	1	DC13
Microsoft Network Monitor: NetworkMonitor Parsers 3.4	3.4	1	DC13
Microsoft ODBC Driver 11 for SQL Server	12.0	1	WILLEP
Microsoft Office 365 - en-us	16.0	1	ORBIT
Microsoft Office 365 ProPlus - en-us	16.0	10	SKYHIGH-PC, PSOLSTICE-PC, BBRONSOND-PC, DESKTOP-T4V0EQD, ENGWORKS, ACCT-2017, ...
Microsoft Office Professional Plus 2013	15.0	2	DESKTOP-N6S4H9A, WILLEP
Microsoft Office Professional Plus 2016 - en-us	16.0	1	ROBIT
Microsoft OneDrive	17.3	11	ORBIT, DESKTOP-N6S4H9A, BBRONSOND-PC, SKYHIGH-PC, DESKTOP-T4V0EQD, ...
Microsoft Online Services Sign-in Assistant	7.250	4	SKYHIGH-PC, DC13, ENGWORKS, ...
Microsoft Report Viewer 2012 Runtime	11.0	1	ENGWORKS
Microsoft Report Viewer 2014 Runtime	12.0	1	WILLEP
Microsoft Silverlight	5.1	6	ROBIT, DC13, ENGWORKS, ACCT-2017, ...
Microsoft Silverlight 5 SDK	5.0	2	ROBIT, WILLEP
Microsoft SQL Server 2008 R2 Management Objects	10.51	2	ENGWORKS, WILLEP
Microsoft SQL Server 2008 Setup Support Files	10.1	1	ENGWORKS
Microsoft SQL Server 2008 Setup Support Files	10.3	1	WILLEP
Microsoft SQL Server 2012 (64-bit)		1	ENGWORKS
Microsoft SQL Server 2012 Command Line Utilities	11.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft SQL Server 2012 Native Client	11.0	1	ROBIT
Microsoft SQL Server 2012 Native Client	11.1	1	ENGWORKS
Microsoft SQL Server 2012 Native Client	11.3	1	WILLEP
Microsoft SQL Server 2012 Policies	11.0	1	ENGWORKS
Microsoft SQL Server 2012 Setup (English)	11.1	1	ENGWORKS
Microsoft SQL Server 2012 Transact-SQL Compiler Service	11.1	1	ENGWORKS
Microsoft SQL Server 2012 Transact-SQL ScriptDom	11.1	1	ENGWORKS
Microsoft SQL Server 2014 (64-bit)		1	WILLEP
Microsoft SQL Server 2014 Express LocalDB	12.0	2	ENGWORKS, WILLEP
Microsoft SQL Server 2014 Management Objects	12.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft SQL Server 2014 Management Objects (x64)	12.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft SQL Server 2014 Policies	12.0	1	WILLEP
Microsoft SQL Server 2014 Setup (English)	12.0	1	WILLEP

Application Name	Version	# Computers	Computers
Microsoft SQL Server 2014 T-SQL Language Service	12.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft SQL Server 2014 Transact-SQL Compiler Service	12.0	1	WILLEP
Microsoft SQL Server 2014 Transact-SQL ScriptDom	12.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft SQL Server 2016 ADOMD.NET	13.0	1	WILLEP
Microsoft SQL Server 2016 LocalDB	13.0	2	ENGWORKS, ROBIT
Microsoft SQL Server 2016 LocalDB	13.1	1	WILLEP
Microsoft SQL Server 2016 Management Objects	13.0	2	ENGWORKS, ROBIT
Microsoft SQL Server 2016 Management Objects	13.1	1	WILLEP
Microsoft SQL Server 2016 Management Objects (x64)	13.0	2	ENGWORKS, ROBIT
Microsoft SQL Server 2016 Management Objects (x64)	13.1	1	WILLEP
Microsoft SQL Server 2016 T-SQL Language Service	13.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft SQL Server 2016 T-SQL ScriptDom	13.0	2	ENGWORKS, ROBIT
Microsoft SQL Server 2016 T-SQL ScriptDom	13.1	1	WILLEP
Microsoft SQL Server 2017 ADOMD.NET CTP2.1	14.0	1	WILLEP
Microsoft SQL Server 2017 Analysis Management Objects CTP2.1	14.0	1	WILLEP
Microsoft SQL Server Compact 4.0 SP1 x64 ENU	4.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft SQL Server Data Tools - enu (14.0.60519.0)	14.0	2	ENGWORKS, ROBIT
Microsoft SQL Server Data Tools - enu (14.0.61707.300)	14.0	1	WILLEP
Microsoft SQL Server Data Tools - Visual Studio 2015	14.0	1	WILLEP
Microsoft SQL Server System CLR Types	10.51	2	ENGWORKS, WILLEP
Microsoft System CLR Types for SQL Server 2012 (x64)	11.1	1	ENGWORKS
Microsoft System CLR Types for SQL Server 2014	12.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft System CLR Types for SQL Server 2016	13.0	2	ENGWORKS, ROBIT
Microsoft System CLR Types for SQL Server 2016	13.1	1	WILLEP
Microsoft System CLR Types for SQL Server 2017 RC1	14.0	1	WILLEP
Microsoft Teams	1.1	2	BBRONSOND-PC, DESKTOP-T4V0EQD
Microsoft Visio 2010 Service Pack 1 (SP1)		1	ORBIT
Microsoft Visio Premium 2010	14.0	1	ORBIT
Microsoft Visio Professional 2013	15.0	2	SKYHIGH-PC, PSOLSTICE-PC
Microsoft Visual C++ 2005 Redistributable	8.0	1	ORBIT
Microsoft Visual C++ 2008 Redistributable - x64 9.0.30729	9.0	1	ORBIT

Application Name	Version	# Computers	Computers
Microsoft Visual C++ 2008 Redistributable - x64 9.0.30729.17	9.0	1	ORBIT
Microsoft Visual C++ 2008 Redistributable - x64 9.0.30729.4148	9.0	5	ENGWORKS, HP-DS301702-01, MYCOSPARE001, ...
Microsoft Visual C++ 2008 Redistributable - x64 9.0.30729.6161	9.0	2	ENGWORKS, HP-DS301702-01
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729	9.0	1	ORBIT
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.17	9.0	5	DESKTOP-T4V0EQD, ENGWORKS, ORBIT, ...
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.4148	9.0	7	DESKTOP-T4V0EQD, ENGWORKS, HP-DS301702-01, ...
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.4974	9.0	2	ENGWORKS, WILLEP
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.6161	9.0	9	BBRONSOND-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ...
Microsoft Visual C++ 2010 x64 Redistributable - 172.17.40219	172.17	4	DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, ...
Microsoft Visual C++ 2010 x86 Redistributable - 172.17.40219	172.17	5	DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ENGWORKS, ...
Microsoft Visual C++ 2010 x86 Runtime - 172.17.40219	172.17	2	ENGWORKS, WILLEP
Microsoft Visual C++ 2012 Redistributable (x64) - 11.0.50727	11.0	1	DESKTOP-T4V0EQD
Microsoft Visual C++ 2012 Redistributable (x64) - 11.0.60610	11.0	2	ROBIT, WILLEP
Microsoft Visual C++ 2012 Redistributable (x64) - 11.0.61030	11.0	3	BBRONSOND-PC, ENGWORKS, ORBIT
Microsoft Visual C++ 2012 Redistributable (x86) - 11.0.50727	11.0	3	DESKTOP-T4V0EQD, ACCT-2017, WILLEP
Microsoft Visual C++ 2012 Redistributable (x86) - 11.0.60610	11.0	2	ROBIT, WILLEP
Microsoft Visual C++ 2012 Redistributable (x86) - 11.0.61030	11.0	3	DESKTOP-N6S4H9A, ENGWORKS, ORBIT
Microsoft Visual C++ 2013 Redistributable (x64) - 12.0.21005	12.0	2	ORBIT, ROBIT
Microsoft Visual C++ 2013 Redistributable (x64) - 12.0.30501	12.0	6	BBRONSOND-PC, ENGWORKS, MYCOSPARE001, ...
Microsoft Visual C++ 2013 Redistributable (x64) - 12.0.40649	12.0	1	ENGWORKS
Microsoft Visual C++ 2013 Redistributable (x86) - 12.0.21005	12.0	4	DESKTOP-T4V0EQD, ORBIT, PSOLSTICE-PC, ...
Microsoft Visual C++ 2013 Redistributable (x86) - 12.0.30501	12.0	5	BBRONSOND-PC, MYCOSPARE001, ACCT-2017, ...

Application Name	Version	# Computers	Computers
Microsoft Visual C++ 2013 Redistributable (x86) - 12.0.40649	12.0	1	WILLEP
Microsoft Visual C++ 2015 Redistributable (x64) - 14.0.24212	14.0	2	MYCOSPARE001, ACCT-2017
Microsoft Visual C++ 2015 Redistributable (x64) - 14.0.24215	14.0	7	BBRONSOND-PC, DESKTOP-T4V0EQD, ENGWORKS, ...
Microsoft Visual C++ 2015 Redistributable (x86) - 14.0.23026	14.0	1	ACCT-2017
Microsoft Visual C++ 2015 Redistributable (x86) - 14.0.24212	14.0	2	DESKTOP-T4V0EQD, ENGWORKS
Microsoft Visual C++ 2015 Redistributable (x86) - 14.0.24215	14.0	4	HP-DS301702-01, ORBIT, ROBIT, ...
Microsoft Visual J# 2.0 Redistributable Package - SE (x64)		2	ENGWORKS, PSOLSTICE-PC
Microsoft Visual Studio 2010 Shell (Isolated) - ENU	172.17	2	ENGWORKS, WILLEP
Microsoft Visual Studio 2010 Tools for Office Runtime (x64)	172.17	4	DESKTOP-N6S4H9A, ENGWORKS, ROBIT, ...
Microsoft Visual Studio 2015 Installer Projects Extension	14.0	1	ENGWORKS
Microsoft Visual Studio Emulator for Android	1.1	2	ROBIT, WILLEP
Microsoft Visual Studio Professional 2015 with Updates	14.0	3	ENGWORKS, ROBIT, WILLEP
Microsoft Visual Studio Tools for Apache Cordova	14.0	2	ROBIT, WILLEP
Microsoft Visual Studio Tools for Applications 2015	14.0	1	WILLEP
Microsoft Visual Studio Tools for Applications 2015 Language Support	14.0	1	WILLEP
Microsoft VSS Writer for SQL Server 2014	12.0	1	WILLEP
Microsoft Web Deploy 3.6	3.1238	3	ENGWORKS, ROBIT, WILLEP
Microsoft Web Platform Installer 5.0	5.0	1	WILLEP
MindFusion WinForms	1.0	3	ENGWORKS, ROBIT, WILLEP
MindFusion.Charting for WPF	2.2	1	ROBIT
MobaXterm	10.5	1	BBRONSOND-PC
Mono for Windows (x64)	4.8	1	ENGWORKS
Mono for Windows (x86)	4.8	1	ENGWORKS
Mozilla Firefox 56.0 (x64 en-US)	56.0	1	INFIT1
Mozilla Firefox 57.0.2 (x86 en-US)	57.0	2	ROBIT, WILLEP
Mozilla Firefox 57.0.4 (x64 en-US)	57.0	2	HP-DS301702-01, MYCOSPARE001
Mozilla Maintenance Service	55.0	1	INFIT1
Mozilla Maintenance Service	57.0	4	MYCOSPARE001, ROBIT, WILLEP, HP-DS301702-01, ...
MySQL Workbench 6.3 CE	6.3	2	ROBIT, WILLEP
Network Detective	4.0	10	ENGWORKS, ORBIT, DESKTOP-N6S4H9A, ROBIT, MYCOSPARE001, SKYHIGH-

Application Name	Version	# Computers	Computers
			PC, BBRONSOND-PC, DESKTOP-T4V0EQD, PSOLSTICE-PC, ...
Network Detective - 1	4.0	2	MYCOSPARE001, ORBIT
Network Detective - 2	4.0	1	DESKTOP-N6S4H9A
Network Detective Remote Data Collector	1.0	7	SKYHIGH-PC, DESKTOP-N6S4H9A, DESKTOP-T4V0EQD, ...
NewBlue Video Essentials for Windows	3.0	1	ORBIT
Nmap 7.60	7.60	3	BBRONSOND-PC, DESKTOP-T4V0EQD, PSOLSTICE-PC
Node.js	0.12	2	ROBIT, WILLEP
Node.js	6.9	1	DESKTOP-N6S4H9A
Node.js Tools 1.1.1 for Visual Studio 2015	1.1	1	ROBIT
Node.js Tools 1.2 for Visual Studio 2015	1.2	1	WILLEP
Notepad++ (32-bit x86)	7.5	3	PSOLSTICE-PC, ROBIT, WILLEP
Notepad++ (64-bit x64)	7.5	3	SKYHIGH-PC, MYCOSPARE001, DESKTOP-T4V0EQD
Npcap 0.93	0.93	3	BBRONSOND-PC, DESKTOP-T4V0EQD, PSOLSTICE-PC
Npcap 0.97	0.97	1	ENGWORKS
NVIDIA 3D Vision Controller Driver 369.04	369.04	2	ORBIT, ROBIT
NVIDIA 3D Vision Driver 382.05	382.05	1	WILLEP
NVIDIA 3D Vision Driver 388.13	388.13	2	BBRONSOND-PC, ORBIT
NVIDIA GeForce Experience 2.11.4.0	2.11	1	ROBIT
NVIDIA GeForce Experience 3.6.0.74	3.6	2	ORBIT, WILLEP
NVIDIA Graphics Driver 382.05	382.05	1	WILLEP
NVIDIA Graphics Driver 388.13	388.13	2	BBRONSOND-PC, ORBIT
NVIDIA HD Audio Driver 1.3.34.26	1.3	1	WILLEP
NVIDIA HD Audio Driver 1.3.35.1	1.3	1	ORBIT
NVIDIA PhysX System Software 9.16.0318	9.16	2	ORBIT, ROBIT
NVIDIA Update 10.4.0	10.4	1	DESKTOP-N6S4H9A
NVM for Windows 1.1.1	1.1	1	ROBIT
paint.net	4.0	1	WILLEP
PHP Tools for Visual Studio	1.23	1	ENGWORKS
PicPick	4.2	1	ORBIT
PowerShell-6.0.0-x64	6.0	1	BBRONSOND-PC
Prerequisites for SSDT	12.0	3	ENGWORKS, ROBIT, WILLEP
ProactiveWatch Agent		2	PSOLSTICE-PC, VPNGW
ProactiveWatch Explorer		1	PSOLSTICE-PC
PuTTY release 0.70 (64-bit)	0.70	2	INIFT1, PSOLSTICE-PC
Python 2.7.12	2.7	1	WILLEP

Application Name	Version	# Computers	Computers
Python Launcher	3.5	1	ROBIT
Python Tools 2.2.6 for Visual Studio 2015	2.2	1	WILLEP
Qualcomm Atheros Bluetooth Suite (64)	8.0	1	ENGWORKS
Quick Screen Capture 3.0	3.0	2	HP-DS301702-01, PSOLSTICE-PC
FastAccts Desktop File Doctor	3.8	1	ACCT-2017
FastAccts Enterprise Solutions: Retail Edition 18.0	28.0	1	ACCT-2017
FastAccts Runtime Redistributable	1.00	1	ACCT-2017
QuickTime 7	7.79	1	DESKTOP-N6S4H9A
Realtek Card Reader	172.17	1	SKYHIGH-PC
Realtek High Definition Audio Driver	6.0	9	ROBIT, WILLEP, INFIT1, ENGWORKS, HP-DS301702-01, ORBIT, PSOLSTICE-PC, SKYHIGH-PC, MYCOSPARE001, ...
RingCentral Meetings	4.2	1	DESKTOP-N6S4H9A
Ryver	1.1	2	DESKTOP-N6S4H9A, ENGWORKS
Ryver	1.2	4	BBRONSOND-PC, PSOLSTICE-PC, ROBIT, ...
Samsung M283x Series	1.17 (9/29/2016)	1	HP-DS301702-01
Samsung Magician	5.2	1	BBRONSOND-PC
Samsung Printer Diagnostics	1.0	1	HP-DS301702-01
Samsung Printer Live Update	1.01	1	HP-DS301702-01
Samsung SideSync	4.7	1	DESKTOP-N6S4H9A
Samsung USB Driver for Mobile Phones	1.5	2	ENGWORKS, DESKTOP-N6S4H9A
SavvyConnect	4.3	1	ORBIT
ScreenConnect Client (2872323bbe412f4c)	5.4	2	ENGWORKS, WILLEP
ScreenConnect Client (2872323bbe412f4c)	6.0	9	BBRONSOND-PC, SKYHIGH-PC, DC13, ...
SharpDevelop 5.1	5.1	1	ROBIT
Sid Meiers Civilization VI Proper	1	1	ORBIT
Skype 7.30	7.30	1	ROBIT
Skype 7.36	7.36	1	HP-DS301702-01
Skype 7.40	7.40	1	ORBIT
Skype for Business Basic 2016	16.0	1	DESKTOP-N6S4H9A
Slitheris Network Discovery 1.1.217	1.1	1	ENGWORKS
Smart Switch	4.1	1	ENGWORKS
Snagit 12	12.4	1	WILLEP
Snagit 13	13.1	2	HP-DS301702-01, MYCOSPARE001

Application Name	Version	# Computers	Computers
SolarWinds TFTP Server	SolarWinds TFTP Server	1	INIFT1
SourceGear DiffMerge 4.2.0.697.stable (x64)	4.2	1	WILLEP
Spotify	1.0	2	DESKTOP-T4V0EQD, DESKTOP-N6S4H9A
SQL Server Browser for SQL Server 2014	12.0	1	WILLEP
SQLite Studio 1.0.0.0	1.0	1	WILLEP
SQLite2009 Pro Enterprise Manager [2014.03.02]	3.8	1	ENGWORKS
StarWind V2V Image Converter V8.0 (build 20161115)		1	ENGWORKS
StorageCraft ShadowProtect	5.0	1	ROBIT
Sublime Text 2.0.2		2	ENGWORKS, WILLEP
Sublime Text Build 3143		1	WILLEP
TeamViewer 12	12.0	2	DESKTOP-N6S4H9A, MYCOSPARE001
TeamViewer 13	13.0	3	DESKTOP-T4V0EQD, ORBIT, PSOLSTICE-PC
Telerik Fiddler	4.6	2	ENGWORKS, ROBIT
Terminals	3.6	1	ROBIT
Terminals	4.0	3	PSOLSTICE-PC, WILLEP, ENGWORKS
TimeTrade Outlook Connector (Professional)	1.1	1	DESKTOP-N6S4H9A
Total Tester A+ 90x AIO Demo v6.2	12.6	1	DESKTOP-N6S4H9A
TreeSize Free V3.0.1	3.0	1	DC13
TypeScript Tools for Microsoft Visual Studio 2015 2.2.2.0	2.2	1	WILLEP
TypeScript Tools for Microsoft Visual Studio 2015 2.5.3.0	2.5	1	WILLEP
TypeScript Tools for Microsoft Visual Studio 2015 2.6.2.0	2.6	1	WILLEP
Uninstall Samsung Printer Software	4.0	1	ROBIT
USBPcap 1.1.0.0-g794bf26-3	1.1	1	ENGWORKS
USBPcap 1.2.0.3	1.2	1	INIFT1
Vegas Pro 13.0 (64-bit)	13.0	1	ORBIT
VIPRE Business Agent	172.17	10	DC13, VPNGW, BBRONSOND-PC, DESKTOP-N6S4H9A, ENGWORKS, ...
VIPRE Business Agent	9.3	1	HP-DS301702-01
VIPRE Micro Installer	9.6	1	ACCT-2017
Visual C++ for Mobile Development (Android support)	14.0	2	ROBIT, WILLEP
Visual C++ for Mobile Development (iOS support)	14.0	2	ROBIT, WILLEP
Visual Studio 2010 Prerequisites - English	172.17	2	ENGWORKS, WILLEP

Application Name	Version	# Computers	Computers
VLC media player	2.2	2	DESKTOP-N6S4H9A, ORBIT
VMware OVF Tool	4.0	1	PSOLSTICE-PC
VMware OVF Tool	4.1	1	ENGWORKS
VMware Remote Console Plug-in 5.1	0.0	4	BBRONSOND-PC, DESKTOP-T4V0EQD, ENGWORKS, ...
VMware vCenter Converter Standalone	6.1	2	ENGWORKS, PSOLSTICE-PC
VMware vSphere Client 5.0	5.0	1	ENGWORKS
VMware vSphere Client 5.1	5.1	1	ENGWORKS
VMware vSphere Client 5.5	5.5	2	ENGWORKS, PSOLSTICE-PC
VMware vSphere Client 6.0	6.0	1	ENGWORKS
VMware vSphere PowerCLI	6.3	3	BBRONSOND-PC, DESKTOP-T4V0EQD, PSOLSTICE-PC
Vulkan Run Time Libraries 1.0.33.0	1.0	2	SKYHIGH-PC, MYCOSPARE001
Vulkan Run Time Libraries 1.0.42.1	1.0	1	WILLEP
Vulkan Run Time Libraries 1.0.54.1	1.0	2	ENGWORKS, PSOLSTICE-PC
Win32DiskImager version 1.0.0	1.0	1	BBRONSOND-PC
WinDirStat 1.1.2		1	PSOLSTICE-PC
Windows 10 for Mobile Image - 172.17.14393.0	10.1	1	ROBIT
Windows 10 Upgrade Assistant	1.4	2	INFIT1, MYCOSPARE001
Windows Azure Active Directory Module for Windows PowerShell	1.0	2	DC13, ENGWORKS
Windows Phone 8.1 Emulators - ENU	12.0	1	ROBIT
Windows Resource Kit Tools	5.2	1	ENGWORKS
Windows SDK AddOn	10.1	1	ROBIT
Windows Software Development Kit - Windows 172.17.10586.212	10.1	1	ROBIT
Windows Software Development Kit - Windows 172.17.14393.33	10.1	1	ROBIT
Windows Software Development Kit - Windows 172.17.26624	172.17	1	ROBIT
WinImage		1	ENGWORKS
WinPcap 4.1.3	4.1	4	BBRONSOND-PC, DESKTOP-T4V0EQD, ENGWORKS, ...
WinZip Self-Extractor		1	ENGWORKS
Wireshark 2.4.1 64-bit	2.4	1	INFIT1
Wireshark 2.4.3 64-bit	2.4	1	ENGWORKS
Wireshark 2.4.4 64-bit	2.4	2	BBRONSOND-PC, DESKTOP-T4V0EQD
WiX Toolset v3.10.3.3007	3.10	1	ENGWORKS
WixEdit	0.7	1	ENGWORKS
World of Warcraft		1	ORBIT
Xamarin	4.1	2	WILLEP, ROBIT
Xamarin Studio 6.3	6.3	1	ENGWORKS

Application Name	Version	# Computers	Computers
XML Notepad	2.7	1	ROBIT
XML Notepad 2007	2.3	1	ROBIT
Zoom	4.0	1	DESKTOP-N6S4H9A
ZynBit for Outlook	3.0	1	DESKTOP-N6S4H9A
ZynBit for Outlook	3.3	1	ORBIT
µTorrent	3.4	1	DESKTOP-N6S4H9A

No Domain

Windows Applications

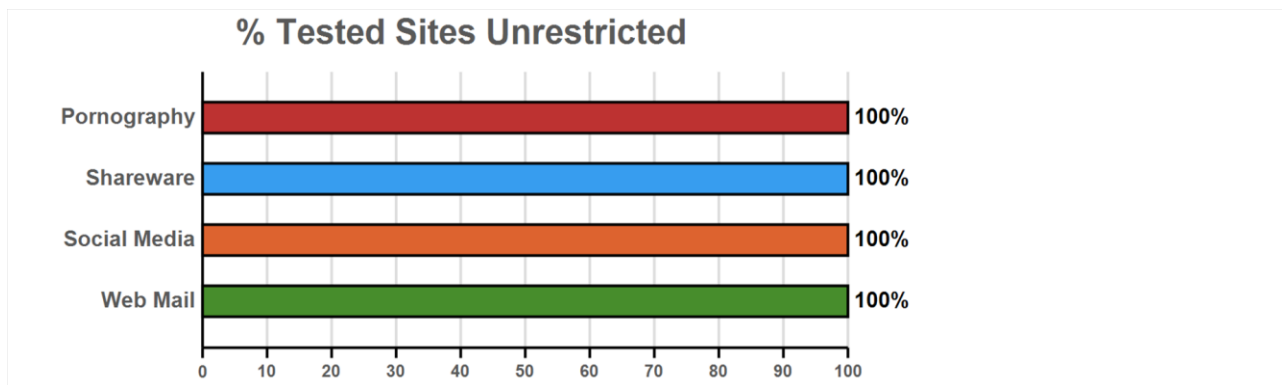
Application Name	Version	# Computers	Computers
Adobe Acrobat Reader DC	18.009	1	HP-DS301702-01
Adobe Flash Player 28 NPAPI	28.0	1	HP-DS301702-01
Adobe Shockwave Player 12.2	12.2	1	HP-DS301702-01
AppEazy Connect v2017.3 (Build 6423)		1	HP-DS301702-01
ConnectWise Internet Client	17.3	1	HP-DS301702-01
Dropbox	42.4	1	HP-DS301702-01
GIMP 2.8.20	2.8	1	HP-DS301702-01
Google Chrome	62.0	1	HP-DS301702-01
GoTo Opener	1.0	1	HP-DS301702-01
Intel(R) Processor Graphics	20.19	1	HP-DS301702-01
Microsoft Office 365 ProPlus - en-us	16.0	1	HP-DS301702-01
Microsoft Visual C++ 2008 Redistributable - x64 9.0.30729.4148	9.0	1	HP-DS301702-01
Microsoft Visual C++ 2008 Redistributable - x64 9.0.30729.6161	9.0	1	HP-DS301702-01
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.4148	9.0	1	HP-DS301702-01
Microsoft Visual C++ 2008 Redistributable - x86 9.0.30729.6161	9.0	1	HP-DS301702-01
Microsoft Visual C++ 2015 Redistributable (x86) - 14.0.24215	14.0	1	HP-DS301702-01
Mozilla Firefox 57.0.4 (x64 en-US)	57.0	1	HP-DS301702-01
Mozilla Maintenance Service	57.0	1	HP-DS301702-01
Quick Screen Capture 3.0	3.0	1	HP-DS301702-01
Realtek High Definition Audio Driver	6.0	1	HP-DS301702-01
Samsung M283x Series	1.17 (9/29/2016)	1	HP-DS301702-01
Samsung Printer Diagnostics	1.0	1	HP-DS301702-01
Samsung Printer Live Update	1.01	1	HP-DS301702-01
ScreenConnect Client (2872323bbe412f4c)	6.0	1	HP-DS301702-01

Application Name	Version	# Computers	Computers
Skype 7.36	7.36	1	HP-DS301702-01
Snagit 13	13.1	1	HP-DS301702-01
VIPRE Business Agent	9.3	1	HP-DS301702-01

15.2 - OUTBOUND WEB FILTERING

An analysis of user controls indicates if content-filtering and access filtering has been implemented to prevent users from accessing potentially harmful websites and other Internet resources.

The following site categories were found to be accessible from various end-points:



URL	Category	Unrestricted End Point(s)	Analysis
http://www.playboy.com	Pornography	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	Unrestricted
http://www.youporn.com	Pornography	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD	Unrestricted

URL	Category	Unrestricted End Point(s)	Analysis
		ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	
http://download.cnet.com	Shareware	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	Unrestricted
http://www.tucows.com	Shareware	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15	Unrestricted

URL	Category	Unrestricted End Point(s)	Analysis
http://www.facebook.com	Social Media	VPNGW WILLEP BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	Unrestricted
http://www.myspace.com	Social Media	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	Unrestricted
http://www.youtube.com	Social Media	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001	Unrestricted

URL	Category	Unrestricted End Point(s)	Analysis
		MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	
https://plus.google.com	Social Media	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	Unrestricted
http://gmail.google.com	Web Mail	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01 DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	Unrestricted
http://mail.yahoo.com	Web Mail	BBRONSOND-PC SKYHIGH-PC DC13 DCMC01	Unrestricted

URL	Category	Unrestricted End Point(s)	Analysis
		DESKTOP-N6S4H9A DESKTOP-T4V0EQD ENGWORKS HP-DS301702-01 INFIT1 JASONB-PC ORBIT MYCOSPARE001 MYCOWDS12 PSOLSTICE-PC ACCT-2017 MCGATEWAY MCHVDS MCHVDS2 ROBIT STORAGE15 VPNGW WILLEP	

15.3 - ENDPOINT SECURITY

This section contains a listing of detected Antivirus and Antispyware as detected through  Security Center and/or  Installed Services for major vendors, which is then categorized by domain or workgroup membership.

Values in the "Name" column contain either the name of the product, **None** indicating the machine returned information but no product was found, or <empty> indicating information was not obtainable. Further, a status of  indicates "yes",  indicates "no", and <empty> indicates that a status was not available.

Domain: Corp.Myco.com

Computer Name	Antivirus			Antispyware		
	Name	On	Current	Name	On	Current
APP01	None			None		
BNOBEL-PC	None			None		
BBRONSOND-PC	 VIPRE Business Agent			 VIPRE		
	 Windows Defender			 Windows Defender		
BROWN-WIN10	None			None		
CERTEXAM	None			None		
CONFERENCEROOM	None			None		
SKYHIGH-PC	 Windows Defender			 Windows Defender		
DAMION-PC	None			None		
DC13	 VIPRE			 VIPRE		
DCMC01	 VIPRE			 VIPRE		
DESKTOP-207OEQR	None			None		
DESKTOP-34D7H1H	None			None		

Computer Name	Antivirus			Antispyware		
	Name	On	Current	Name	On	Current
DESKTOP-404KTIO	None	✗	✗	None	✗	✗
DESKTOP-495TE1I	None	✗	✗	None	✗	✗
DESKTOP-5042CM6	None	✗	✗	None	✗	✗
DESKTOP-5M2D2UN	None	✗	✗	None	✗	✗
DESKTOP-5QE4HEA	None	✗	✗	None	✗	✗
DESKTOP-6ND4Q8O	None	✗	✗	None	✗	✗
DESKTOP-72AR7RV	None	✗	✗	None	✗	✗
DESKTOP-996N0M6	None	✗	✗	None	✗	✗
DESKTOP-9I81TT0	None	✗	✗	None	✗	✗
DESKTOP-A6JO86D	None	✗	✗	None	✗	✗
DESKTOP-C4TVJMF	None	✗	✗	None	✗	✗
DESKTOP-C7U1SMI	None	✗	✗	None	✗	✗
DESKTOP-FA44K70	None	✗	✗	None	✗	✗
DESKTOP-FH2AV94	None	✗	✗	None	✗	✗
DESKTOP-HA5CQ6A	None	✗	✗	None	✗	✗
DESKTOP-HBRNAFE	None	✗	✗	None	✗	✗
DESKTOP-HM7H31P	None	✗	✗	None	✗	✗
DESKTOP-HPBDIGN	None	✗	✗	None	✗	✗
DESKTOP-IGCKTSG	None	✗	✗	None	✗	✗
DESKTOP-J5J2LST	None	✗	✗	None	✗	✗
DESKTOP-N6S4H9A	 VIPRE Business Agent	✗	✗	 VIPRE	✓	✗
	 VIPRE Business Agent	✓	✗	 Windows Defender	✗	✓
	 Windows Defender	✗	✓			
DESKTOP-NAM50PV	None	✗	✗	None	✗	✗
DESKTOP-O7URTUB	None	✗	✗	None	✗	✗
DESKTOP-O9U3G4G	None	✗	✗	None	✗	✗
DESKTOP-R56THJ	None	✗	✗	None	✗	✗
DESKTOP-R74IV5O	None	✗	✗	None	✗	✗
DESKTOP-RMKC7AF	None	✗	✗	None	✗	✗
DESKTOP-RN7BOUV	None	✗	✗	None	✗	✗
DESKTOP-RRNLOQM	None	✗	✗	None	✗	✗
DESKTOP-SHE4EDG	None	✗	✗	None	✗	✗
DESKTOP-T4V0EQD	 VIPRE Business Agent	✓	✓	None	✗	✗
DESKTOP-VHMHHU2	None	✗	✗	None	✗	✗
ENG-001	None	✗	✗	None	✗	✗
ENG002	None	✗	✗	None	✗	✗

Computer Name	Antivirus			Antispyware		
	Name	On	Current	Name	On	Current
ENGBUILD	None	✗	✗	None	✗	✗
ENGWORKS	 VIPRE	✓	✗	 VIPRE	✓	✗
	 Windows Defender	✓	✓	 Windows Defender	✓	✓
ENGTFS	None	✗	✗	None	✗	✗
ENGTFSBUILD	None	✗	✗	None	✗	✗
T2E-GW	None	✗	✗	None	✗	✗
FILE2016	None	✗	✗	None	✗	✗
FILE2016-1	None	✗	✗	None	✗	✗
FILE2016-HV	None	✗	✗	None	✗	✗
ASHTER-LT2	None	✗	✗	None	✗	✗
HP-DS301702-01	 ThreatTrack Security VIPRE Business Agent	✓	✗	 ThreatTrack Security VIPRE Business Agent	✓	✗
	 Windows Defender	✗	✓	 Windows Defender	✗	✓
HPDT-9XY5260NXY	None	✗	✗	None	✗	✗
INFIT1	 Windows Defender	✓	✓	 Windows Defender	✓	✓
ISA1	None	✗	✗	None	✗	✗
ITAENG	None	✗	✗	None	✗	✗
JASONB-PC	 Windows Defender	✓	✓	 Windows Defender	✓	✓
CENTRAL-UNIT	None	✗	✗	None	✗	✗
MCKINSEY-ASUS	None	✗	✗	None	✗	✗
MMILLER-HP	None	✗	✗	None	✗	✗
MWEST-PC	None	✗	✗	None	✗	✗
MWEST-WIN864	None	✗	✗	None	✗	✗
MRKT01	None	✗	✗	None	✗	✗
MSALES-PC	None	✗	✗	None	✗	✗
MSUMMER	None	✗	✗	None	✗	✗
MSUMMER-18	None	✗	✗	None	✗	✗
ORBIT	 VIPRE Business Agent	✗	✓	 VIPRE	✓	✗
	 VIPRE Business Agent	✓	✗	 Windows Defender	✗	✓
	 Windows Defender	✗	✓			
PETER-HOME	None	✗	✗	None	✗	✗
MYCOSPARE001	 VIPRE Business Agent	✗	✓	 Windows Defender	✓	✓
	 Windows Defender	✓	✓			
MYCOWDS12	 VIPRE	✓	✗	 VIPRE	✓	✗
PSOLSTICE-PC	 VIPRE Business Agent	✗	✗	 VIPRE	✓	✗

Computer Name	Antivirus			Antispyware		
	Name	On	Current	Name	On	Current
	 VIPRE Business Agent	✓	✓	 Windows Defender	✗	✓
	 Windows Defender	✗	✓			
PSOLSTICE-PC2	None	✗	✗	None	✗	✗
PSOLSTICE-WIN10-TE	None	✗	✗	None	✗	✗
PSOLSTICE-WIN764	None	✗	✗	None	✗	✗
PSOLSTICE-WIN7TEST	None	✗	✗	None	✗	✗
QA-WIN10-UK1	None	✗	✗	None	✗	✗
ACCT-2017	None	✗	✗	None	✗	✗
RADCOR	None	✗	✗	None	✗	✗
MCGATEWAY	 VIPRE	✓	✗	 VIPRE	✓	✗
reporting	None	✗	✗	None	✗	✗
XERRA	None	✗	✗	None	✗	✗
MCHVDS	 VIPRE	✓	✗	 VIPRE	✓	✗
MCHVDS1	None	✗	✗	None	✗	✗
MCHVDS2	 VIPRE	✓	✗	 VIPRE	✓	✗
RW-LAPTOP	None	✗	✗	None	✗	✗
ROBIT	 VIPRE	✓	✗	 VIPRE	✓	✗
	 Windows Defender	✓	✓	 Windows Defender	✓	✓
SALE-003	None	✗	✗	None	✗	✗
SALES-001	None	✗	✗	None	✗	✗
SALES005	None	✗	✗	None	✗	✗
SALES009	None	✗	✗	None	✗	✗
SALES10	None	✗	✗	None	✗	✗
SALESAM-VM	None	✗	✗	None	✗	✗
SALES-EH	None	✗	✗	None	✗	✗
SARLACC	None	✗	✗	None	✗	✗
SHARLOT	None	✗	✗	None	✗	✗
STORAGE15	 VIPRE	✓	✗	 VIPRE	✓	✗
INTLMKT-HP	None	✗	✗	None	✗	✗
INTLMKT-LT	None	✗	✗	None	✗	✗
UTIL12	None	✗	✗	None	✗	✗
VPNGW	 VIPRE	✓	✗	 VIPRE	✓	✗
WAMPC	None	✗	✗	None	✗	✗
WILLEP	 VIPRE	✓	✗	 VIPRE	✓	✗
	 Windows Defender	✓	✓	 Windows Defender	✓	✓

Domain: No Domain

Computer Name	Antivirus			Antispyware		
	Name	On	Current	Name	On	Current
HP-DS301702-01	 ThreatTrack Security VIPRE Business Agent	✓	✗	 ThreatTrack Security VIPRE Business Agent	✓	✗
	 Windows Defender	✗	✓	 Windows Defender	✗	✓

15.4 - CORPORATE BACKUP

ISO 27001 (12.3.1): Information Backup

Name of backup solution: N/A

Last successful backup: N/A

Last successful restore test: N/A

15.5 - ENDPOINT BACKUP

ISO 27001 (12.3.1): Information Backup

In conjunction with corporate backup solutions, the following is a review of systems in the environment with endpoint backup solutions installed.

Domain: Corp.Myco.com

Computer Name	Backup	
	Name	Current
APP01	None	✗
BNOBEL-PC	None	✗
BBRONSOND-PC	None	✗
BROWN-WIN10	None	✗
CONFERENCE ROOM	None	✗
SKYHIGH-PC	None	✗
DAMION-PC	None	✗
DC13	None	✗
DCMC01	None	✗
DESKTOP-207OEQR	None	✗
DESKTOP-34D7H1H	None	✗
DESKTOP-404KTIO	None	✗
DESKTOP-495TE1I	None	✗
DESKTOP-5042CM6	None	✗
DESKTOP-5M2D2UN	None	✗
DESKTOP-5QE4HEA	None	✗

Computer Name	Backup	
	Name	Current
DESKTOP-6ND4Q8O	None	x
DESKTOP-72AR7RV	None	x
DESKTOP-996N0M6	None	x
DESKTOP-9I81TT0	None	x
DESKTOP-C4TVJMF	None	x
DESKTOP-C7U1SMI	None	x
DESKTOP-FA44K70	None	x
DESKTOP-FH2AV94	None	x
DESKTOP-HA5CQ6A	None	x
DESKTOP-HBRNAFE	None	x
DESKTOP-HPBDIGN	None	x
DESKTOP-IGCKTSG	None	x
DESKTOP-N6S4H9A	None	x
DESKTOP-NAM50PV	None	x
DESKTOP-O7URTUB	None	x
DESKTOP-O9U3G4G	None	x
DESKTOP-R56THJ	None	x
DESKTOP-R74IV5O	None	x
DESKTOP-RMKC7AF	None	x
DESKTOP-RRNLOQM	None	x
DESKTOP-SHE4EDG	None	x
DESKTOP-T4V0EQD	None	x
DESKTOP-VHMHHU2	None	x
ENG-001	None	x
ENG002	None	x
ENGBUILD	None	x
ENGWORKS	None	x
ENGTFSS	None	x
ENGTFSSBUILD	None	x
T2E-GW	None	x
ASHTER-LT2	None	x
HP-DS301702-01	None	x
HPDT-9XY5260NXY	None	x
INFIT1	None	x

Computer Name	Backup	
	Name	Current
ISA1	None	✗
ITAENG	None	✗
JASONB-PC	None	✗
CENTRAL-UNIT	None	✗
MWEST-WIN864	None	✗
MSUMMER	None	✗
MSUMMER-18	None	✗
ORBIT	None	✗
PETER-HOME	None	✗
MYCOSPARE001	None	✗
MYCOWDS12	None	✗
PSOLSTICE-PC	None	✗
QA-WIN10-UK1	None	✗
ACCT-2017	None	✗
MCGATEWAY	None	✗
MCHVDS	None	✗
MCHVDS1	None	✗
MCHVDS2	None	✗
RICH-LAPTOP	None	✗
ROBIT	 ShadowProtect	✓
	 StorageCraft	✓
SALES009	None	✗
SALESAM-VM	None	✗
SHARLOT	None	✗
STORAGE15	 ShadowProtect	✓
	 StorageCraft	✓
INTLMKT-LT	None	✗
VPNGW	None	✗
WAMPC	None	✗
WILLEP	None	✗

Domain: No Domain

Computer Name	Backup	
	Name	Current
HP-DS301702-01	None	x

15.6 - LOGGING AND MONITORING

ISO 27001 (12.4.1): Event logging

Our organisation employs system specific means for logging of significant events, including login events. Events such as failed and successful logins are recorded and can be found in the [Login History](#) reports.

15.7 - CLOCK SYNCHRONIZATION

ISO 27001 (12.4.4): Clock synchronization

The following time servers were detected in the environment and used for clock synchronization to ensure events times are accurate.

Domain: CORP.MYCO.COM

Tedme Server Name	IP Address
DCMC01	172.17.1.4

15.8 - TECHNICAL VULNERABILITY MANAGEMENT

ISO 27001 (12.6.1): Management of technical vulnerabilities

Internal Vulnerability Scan

As part of our routine procedure to ensure protection from external threats, we have conducted an internal vulnerability scan. The following external IP addresses were scanned and accessed:

Host Issue Summary

Host	Open Ports	High	Med	Low	False	Highest CVSS
172.17.1.244	2	0	0	0	0	0.0
172.17.3.2	4	0	1	0	0	5.1
172.17.5.18	2	0	0	0	0	0.0
172.17.5.81	4	0	0	0	0	0.0
172.17.6.93	1	0	0	0	0	0.0
172.17.6.180	2	0	0	0	0	0.0
172.17.1.1	4	0	1	0	0	5.1
172.17.1.50 (MYCODATTO)	6	0	0	0	0	0.0
172.17.1.129	1	0	1	0	0	5.8

Host	Open Ports	High	Med	Low	False	Highest CVSS
172.17.1.49 (MYCODATTO)	6	0	0	0	0	0.0
172.17.0.6	1	1	0	0	0	7.5
172.17.5.107	1	1	0	0	0	7.5
172.17.0.5	2	1	0	0	0	7.5
172.17.0.2	1	1	0	0	0	7.5
172.17.0.1 (gateway)	2	1	0	0	0	7.5
172.17.1.4 (DCMC01.Corp.Myco.com)	7	0	1	0	0	5.0
172.17.1.3 (dc03.Corp.Myco.com)	7	0	1	0	0	5.0
172.17.0.4	1	0	0	0	0	0.0
172.17.1.65 (storage12.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.1.64 (MYCOWds12.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.1.63 (MYCOWds12.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.1.66 (storage12.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.1.21 (rdgateway.Corp.Myco.com)	4	0	1	0	0	5.0
172.17.1.18 (ACCT- 2017.Corp.Myco.com)	4	0	1	0	0	5.0
172.17.1.67 (storage12.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.1.70 (app01.Corp.Myco.com)	1	0	0	0	0	0.0
172.17.1.240	4	1	0	0	0	7.5
172.17.5.5	1	0	0	0	0	0.0
172.17.5.7 (DESKTOP- RMKC7AF)	2	0	1	0	0	5.0
172.17.5.11 (desktop- hpbldgn.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.16 (desktop- c7u1smi.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.27 (mnorth- win864.Corp.Myco.com)	3	1	1	0	0	9.3
172.17.5.20	3	0	0	0	0	0.0
172.17.5.28 (CENTRAL- UNIT.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.31 (MYCOWds001.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.32	2	1	0	0	0	9.3
172.17.5.37	2	1	0	0	0	9.3
172.17.5.38 (desktop- rrnloqm.Corp.Myco.com)	2	0	1	0	0	5.0

Host	Open Ports	High	Med	Low	False	Highest CVSS
172.17.5.49 (desktop-6nd4q8o.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.1.203	2	0	0	0	0	0.0
172.17.5.70	2	1	0	0	0	9.3
172.17.5.74 (INFIT1.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.77 (desktop-495te1i.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.78 (qa-win10-uk1.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.79	2	0	1	0	0	5.0
172.17.5.83	2	0	0	0	0	0.0
172.17.5.84 (desktop-c4tvjmf.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.88 (MCvds2.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.92 (desktop-5m2d2un.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.93 (desktop-n6s4h9a.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.95 (desktop-r56thj.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.94	3	0	0	0	0	0.0
172.17.5.97 (justinb-pc.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.100 (desktop-fa44k70.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.101 (ENGWORKS.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.109 (MCvds1.Corp.Myco.com)	1	0	0	0	0	0.0
172.17.5.108 (VPNGW)	4	0	1	0	0	5.0
172.17.5.113 (MCvds1.Corp.Myco.com)	1	0	0	0	0	0.0
172.17.5.121 (desktop-r74iv5o.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.122	2	1	0	0	0	9.3
172.17.5.110	3	0	0	0	0	0.0
172.17.5.126 (desktop-vhmhhu2.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.129	3	0	0	0	0	0.0
172.17.5.130	3	0	0	0	0	0.0
172.17.5.134 (bBronson-dpc.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.135 (daedalus-	2	0	1	0	0	5.0

Host	Open Ports	High	Med	Low	False	Highest CVSS
pc.Corp.Myco.com)						
172.17.5.138 (PSOLSTICE-PC.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.139 (devtfsbuild.Corp.Myco.com)	3	0	0	0	0	0.0
172.17.5.140	1	0	0	0	0	0.0
172.17.5.141	1	0	0	0	0	0.0
172.17.5.143 (conferenceroom.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.147 (devbuild.Corp.Myco.com)	3	0	1	1	0	5.0
172.17.5.154	2	1	0	0	0	9.3
172.17.5.156 (desktop-t4v0eqd.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.161 (salesam-vm.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.5.168 (brown-win10.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.6.9 (hpd-9XY5260nxy.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.6.29 (bnoble-hp.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.6.44 (e2t-gw.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.6.60 (desktop-she4edg.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.6.62	2	0	0	0	0	0.0
172.17.6.94 (itadev.Corp.Myco.com)	4	0	1	0	0	5.0
172.17.6.96	2	1	0	0	0	9.3
172.17.6.161 (rowbot.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.6.165 (ORBIT)	4	0	1	0	0	5.0
172.17.6.195 (sherlock.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.6.201 (HP-DS301702-01)	2	0	1	0	0	5.0
172.17.6.81	4	0	0	0	0	0.0
172.17.7.205 (WILLEP.Corp.Myco.com)	2	0	1	0	0	5.0
172.17.7.200 (WAMPC.Corp.Myco.com)	1	0	0	0	0	0.0
172.17.1.23	7	0	1	0	0	5.0
172.17.1.5 (vpngw.Corp.Myco.com)	4	0	1	0	0	5.0
172.17.1.16	4	0	1	0	0	5.0

Host	Open Ports	High	Med	Low	False	Highest CVSS
(devtfs.Corp.Myco.com)						
172.17.0.3	1	0	0	0	0	0.0
172.17.0.133	0	0	0	0	0	0.0
172.17.0.132	0	0	0	0	0	0.0
172.17.0.131	0	0	0	0	0	0.0
172.17.0.134	0	0	0	0	0	0.0
172.17.5.6	0	0	0	0	0	0.0
172.17.5.15	0	0	0	0	0	0.0
172.17.5.3	0	0	0	0	0	0.0
172.17.5.17	0	0	0	0	0	0.0
172.17.5.13	0	0	0	0	0	0.0
172.17.5.34	0	0	0	0	0	0.0
172.17.5.50	0	0	0	0	0	0.0
172.17.5.45 (DESKTOP-V5HAQTJ)	1	0	1	0	0	5.0
172.17.5.72	0	0	0	0	0	0.0
172.17.5.56	0	0	0	0	0	0.0
172.17.5.59	0	0	0	0	0	0.0
172.17.5.64	0	0	0	0	0	0.0
172.17.5.91	1	0	1	0	0	5.0
172.17.5.105	0	0	0	0	0	0.0
172.17.5.112	1	0	1	0	0	5.0
172.17.5.123	0	0	0	0	0	0.0
172.17.5.124 (DESKTOP-M84MKKE)	1	0	1	0	0	5.0
172.17.5.131	0	0	0	0	0	0.0
172.17.5.133 (DESKTOP-8LI343G)	1	0	1	0	0	5.0
172.17.5.125 (DESKTOP-LN15DH6)	1	0	1	0	0	5.0
172.17.5.127	0	0	0	0	0	0.0
172.17.5.142	0	0	0	0	0	0.0
172.17.5.136	0	0	0	0	0	0.0
172.17.5.155	0	0	0	0	0	0.0
172.17.5.166	0	0	0	0	0	0.0
172.17.5.172	0	0	0	0	0	0.0
172.17.6.68 (FRONTDOOR)	1	0	1	0	0	5.0
172.17.6.71	0	0	0	0	0	0.0
172.17.5.205 (DESKTOP-O3IA8LE)	1	0	1	0	0	5.0
172.17.6.104	0	0	0	0	0	0.0

Host	Open Ports	High	Med	Low	False	Highest CVSS
172.17.1.6	3	0	0	0	0	0.0
172.17.1.243	1	0	0	0	0	0.0
172.17.1.245	1	0	0	0	0	0.0
172.17.5.60	4	0	0	0	0	0.0
172.17.5.69	4	0	0	0	0	0.0
172.17.5.151 (desktop-igcktsq.Corp.Myco.com)	0	0	0	0	0	0.0
172.17.5.167 (desktop-o9u3g4g.Corp.Myco.com)	0	0	0	0	0	0.0
172.17.5.160 (PSOLSTICE-WIN10-TE)	0	0	0	0	0	0.0
Total: 136	250	13	64	1	0	9.3

The following high and medium risk issues were detected. Further details and low risk issues can be found in the [Internal Vulnerability Scan Detail](#) report. Issues that have been investigated and marked as either false positives or with compensating controls are marked non-issues with entries in the [Compensating Controls Worksheet](#).

172.17.3.2

(CVSS: Severity	Issue	CCW
5.1 Medium	KF Web Server /%00 bug (OID: 1.3.6.1.4.1.25623.1.0.11166) Port: 4444/tcp	

172.17.1.1

(CVSS: Severity	Issue	CCW
5.1 Medium	KF Web Server /%00 bug (OID: 1.3.6.1.4.1.25623.1.0.11166) Port: 4444/tcp	

172.17.1.129

(CVSS: Severity	Issue	CCW
5.8 Medium	http TRACE XSS attack (OID: 1.3.6.1.4.1.25623.1.0.11213) Port: 80/tcp (http)	

172.17.0.6

(CVSS: Severity	Issue	CCW
7.5 High	BlackIce DoS (ping flood) (OID: 1.3.6.1.4.1.25623.1.0.10927) Port:	

172.17.5.107

(CVSS:	Severity	Issue	CCW
7.5	High	BlackIce DoS (ping flood) (OID: 1.3.6.1.4.1.25623.1.0.10927) Port:	

172.17.0.5

(CVSS:	Severity	Issue	CCW
7.5	High	CERN httpd CGI name heap overflow (OID: 1.3.6.1.4.1.25623.1.0.17231) Port: 80/tcp (http)	

172.17.0.2

(CVSS:	Severity	Issue	CCW
7.5	High	CERN httpd CGI name heap overflow (OID: 1.3.6.1.4.1.25623.1.0.17231) Port: 80/tcp (http)	

172.17.0.1

(CVSS:	Severity	Issue	CCW
7.5	High	CERN httpd CGI name heap overflow (OID: 1.3.6.1.4.1.25623.1.0.17231) Port: 80/tcp (http)	

172.17.1.4

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.3

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.65

(CVSS:	Severity	Issue	CCW
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(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.64

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.63

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.66

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.21

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.18

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.67

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

(CVSS: Severity	Issue	CCW
	1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.240

(CVSS: Severity	Issue	CCW
7.5 High	Lighttpd Multiple vulnerabilities (OID: 1.3.6.1.4.1.25623.1.0.802072) Port: 80/tcp (http)	

172.17.5.7

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.11

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.16

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.27

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	
9.3 High	Microsoft Windows SMB Server Multiple Vulnerabilities-Remote (4013389) (OID: 1.3.6.1.4.1.25623.1.0.810676) Port: 445/tcp (microsoft-ds)	

172.17.5.28

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.31

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.32

(CVSS:	Severity	Issue	CCW
9.3	High	Microsoft Windows SMB Server Multiple Vulnerabilities-Remote (4013389) (OID: 1.3.6.1.4.1.25623.1.0.810676) Port: 445/tcp (microsoft-ds)	

172.17.5.37

(CVSS:	Severity	Issue	CCW
9.3	High	Microsoft Windows SMB Server Multiple Vulnerabilities-Remote (4013389) (OID: 1.3.6.1.4.1.25623.1.0.810676) Port: 445/tcp (microsoft-ds)	

172.17.5.38

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.49

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.70

(CVSS:	Severity	Issue	CCW
9.3	High	Microsoft Windows SMB Server Multiple Vulnerabilities-	

(CVSS: Severity	Issue	CCW
	Remote (4013389) (OID: 1.3.6.1.4.1.25623.1.0.810676) Port: 445/tcp (microsoft-ds)	

172.17.5.74

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.77

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.78

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.79

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.84

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.88

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736)	

(CVSS: Severity	Issue	CCW
	Port: 135/tcp (loc-srv)	

172.17.5.92

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.93

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.95

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.97

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.100

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.101

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.108

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.121

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.122

(CVSS:	Severity	Issue	CCW
9.3	High	Microsoft Windows SMB Server Multiple Vulnerabilities-Remote (4013389) (OID: 1.3.6.1.4.1.25623.1.0.810676) Port: 445/tcp (microsoft-ds)	

172.17.5.126

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.134

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.135

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.138

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.143

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.147

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.154

(CVSS:	Severity	Issue	CCW
9.3	High	Microsoft Windows SMB Server Multiple Vulnerabilities-Remote (4013389) (OID: 1.3.6.1.4.1.25623.1.0.810676) Port: 445/tcp (microsoft-ds)	

172.17.5.156

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.161

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.168

(CVSS:	Severity	Issue	CCW
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(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.9

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.29

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.44

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.60

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.94

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.96

(CVSS:	Severity	Issue	CCW
9.3	High	Microsoft Windows SMB Server Multiple Vulnerabilities-	

(CVSS: Severity	Issue	CCW
	Remote (4013389) (OID: 1.3.6.1.4.1.25623.1.0.810676) Port: 445/tcp (microsoft-ds)	

172.17.6.161

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.165

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.195

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.201

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.7.205

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.23

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736)	

(CVSS: Severity	Issue	CCW
	Port: 135/tcp (loc-srv)	

172.17.1.5

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.1.16

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.45

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.91

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.112

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.124

(CVSS: Severity	Issue	CCW
5 Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.133

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.125

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.6.68

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

172.17.5.205

(CVSS:	Severity	Issue	CCW
5	Medium	DCE/RPC and MSRPC Services Enumeration Reporting (OID: 1.3.6.1.4.1.25623.1.0.10736) Port: 135/tcp (loc-srv)	

External Vulnerability Scan

As part of our routine procedure to ensure protection from external threats, we have conducted an external vulnerability scan. The following external IP addresses were scanned and accessed:

Host Issue Summary

Host	Open Ports	High	Med	Low	False	Highest CVSS
85.124.183.149 (85-124-183-149-static.rkc.internetsvcbusiness.eu)	1	0	0	1	0	2.6
Total: 1	1	0	0	1	0	2.6

No high or medium risks were identified. Further details of low risk issues can be found in the Vulnerability Scan Detail report.

16 - COMMUNICATION SECURITY

16.1 - NETWORK CONTROLS

ISO 27001 (13.1.1f): Network Controls

Systems on the network should be authenticated. The use of a domain environment allows authentication of computers through the Domain Controllers. The following systems were found outside the Active Directory domain and should be reviewed for authorisation.

This section contains a listing of all devices which were not joined to a domain or workgroup.

IP Address	Computer Name	Listening Port(s)	Device Type
172.17.0.1		SSH (22/TCP), Telnet (23/TCP), HTTP (80/TCP)	Web Server
172.17.0.2		SSH (22/TCP), Telnet (23/TCP), HTTP (80/TCP)	Web Server
172.17.0.3		Telnet (23/TCP), HTTP (80/TCP)	Web Server
172.17.0.4		SSH (22/TCP), HTTP (80/TCP)	Web Server
172.17.0.5		SSH (22/TCP), Telnet (23/TCP), HTTP (80/TCP)	Web Server
172.17.0.6		Telnet (23/TCP), HTTP (80/TCP)	Web Server
172.17.0.131			
172.17.0.132			
172.17.0.133			
172.17.0.134			
172.17.1.1		DNS (53/TCP)	Linux amazongw 3.12.74-0.268741462.g5cd15cc.rb6-smp64 #1 SMP Tue Nov 14 17:40:09 UTC 2017 x86_64
172.17.1.49	MYCODATTO	FTP (21/TCP), SSH (22/TCP), HTTP (80/TCP)	Apache/2.4.18 (Ubuntu)
172.17.1.50	MYCODATTO	FTP (21/TCP), SSH (22/TCP), HTTP (80/TCP)	Apache/2.4.18 (Ubuntu)
172.17.1.129		SSH (22/TCP), HTTP (80/TCP)	
172.17.1.203		SSH (22/TCP), HTTP (80/TCP), HTTPS (443/TCP), VNC (5900/TCP)	httpd
172.17.1.240		SSH (22/TCP), HTTP (80/TCP), HTTPS (443/TCP)	lighttpd/1.4.28
172.17.1.243	ENGENG_MFP	HTTP (80/TCP), HTTPS (443/TCP), HTTP (8080/TCP)	Virata-EmWeb/R6_2_1

IP Address	Computer Name	Listening Port(s)	Device Type
172.17.1.244	BRN30055C36B0DA	FTP (21/TCP), Telnet (23/TCP), HTTP (80/TCP), HTTPS (443/TCP)	Brother NC-8300h, Firmware Ver.1.12 (13.11.13),MID 84U-D17
172.17.1.245	HPCLJ_COMMONS	HTTP (80/TCP), HTTPS (443/TCP), HTTP (8080/TCP)	Virata-EmWeb/R6_2_1
172.17.3.2		DNS (53/TCP)	Linux amazongw 3.12.74-0.268741462.g5cd15cc.rb6-smp64 #1 SMP Tue Nov 14 17:40:09 UTC 2017 x86_64
172.17.5.3		SSH (22/TCP)	
172.17.5.5	NDA1-31TY	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.6	MACMINI-D294AB		
172.17.5.7	DESKTOP-RMKC7AF	RDP (3389/TCP)	
172.17.5.13		SSH (22/TCP)	
172.17.5.15			
172.17.5.17			
172.17.5.18	HP02BB83	HTTP (80/TCP), HTTPS (443/TCP), HTTP (8080/TCP)	HP ETHERNET MULTI-ENVIRONMENT
172.17.5.20		HTTPS (443/TCP)	Polycom SoundPoint IP Telephone HTTPd
172.17.5.32	NDA1-59CG	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.34			
172.17.5.37	NDA1-53DX	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.45	DESKTOP-V5HAQTJ	RDP (3389/TCP)	
172.17.5.50			
172.17.5.56		SSH (22/TCP)	
172.17.5.59		SSH (22/TCP)	
172.17.5.64		SSH (22/TCP)	
172.17.5.70	INSP-TEST4	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.72			
172.17.5.81	HP28924ABA9AA9	HTTP (80/TCP), HTTPS (443/TCP), HTTP (8080/TCP)	HP ETHERNET MULTI-ENVIRONMENT
172.17.5.82	MKTING-IMAC-2		
172.17.5.83		HTTP (80/TCP), HTTPS (443/TCP)	
172.17.5.94		HTTP (80/TCP), HTTPS (443/TCP)	
172.17.5.105		SSH (22/TCP)	

IP Address	Computer Name	Listening Port(s)	Device Type
172.17.5.107	PETER-HOME		
172.17.5.110		SSH (22/TCP), HTTP (80/TCP), HTTPS (443/TCP)	
172.17.5.122	NDA1-38XD	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.123			
172.17.5.125	DESKTOP-LN15DH6	RDP (3389/TCP)	
172.17.5.127		SSH (22/TCP)	
172.17.5.129		HTTPS (443/TCP)	Polycom SoundPoint IP Telephone HTTPd
172.17.5.130		HTTPS (443/TCP)	Polycom SoundPoint IP Telephone HTTPd
172.17.5.131			
172.17.5.136		SSH (22/TCP)	
172.17.5.140	NDA1-15XG	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.141	NDA1-06FM	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.142			
172.17.5.154	NDA1-99YP	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.5.155			
172.17.5.166		SSH (22/TCP)	
172.17.5.172		SSH (22/TCP)	
172.17.5.205	DESKTOP-O3IA8LE	RDP (3389/TCP)	
172.17.6.62	INSP-RING1	HTTP (80/TCP), HTTPS (443/TCP), RDP (3389/TCP)	Microsoft-IIS/8.0
172.17.6.68	FRONTDOOR		
172.17.6.71			
172.17.6.81		SSH (22/TCP), HTTP (80/TCP), RDP (3389/TCP)	
172.17.6.93	HPDC4A3E25833F	HTTP (80/TCP), HTTPS (443/TCP), HTTP (8080/TCP)	HP ETHERNET MULTI-ENVIRONMENT
172.17.6.96	INSP-OLYG5	HTTPS (443/TCP), RDP (3389/TCP)	
172.17.6.104			
172.17.6.180	HPC214CA	HTTP (80/TCP), HTTPS (443/TCP), HTTP (8080/TCP)	HP ETHERNET MULTI-ENVIRONMENT
172.17.6.201	HP-DS301702-01	RDP (3389/TCP)	Windows 10 Enterprise

16.2 - SEGREGATION IN NETWORKS

ISO 27001 (13.1.3): Segregation in networks

Organisation Units are used to divide users and computers into segment groups for purposes of applying access rights and security rules. The following is a list of the OU structure of the domains in our network along with a count and types of objects found in each.

Domain: Corp.Myco.com

- **Corp.Myco.com**
 - **AppV (2 Security Groups)**
 - **Contacts (6 Contacts)**
 - **Domain Controllers (2 Computers)**
 - **My Company (6 Security Groups, 67 Users, 104 Computers)**
 - **MYCO_Users (64 Users)**
 - **Disabled Accounts (6 Users)**
 - **Domain Admins (9 Users)**
 - **Security Groups (6 Security Groups)**
 - **Servers (15 Computers)**
 - **HV_Servers (3 Computers)**
 - **Service Accounts (3 Users)**
 - **Workstations (89 Computers)**
 - **Disabled (19 Computers)**

17 - SYSTEM ACQUISITION

17.1 - EXTERNAL APPLICATION SECURITY

ISO 27001 (14.1.2): Securing application services on public networks

The following lists web applications that are visible on public networks. Insecure or unauthenticated applications are noted in **RED BOLD**. If we were unable to make a determination, that is also noted and the entry appears in **RED**.

Web Application (URL)	Is Protocol Secure	Is Authenticated
amazonaws.com	Yes	Yes
SalesForce	Yes	Yes
Appbill	Yes	Yes

The list of open ports discovered during an external scan of the network are documented below along with their business justification.

External IP Address: 85.124.283.149

Port/Protocol	Business Justification	Protocol Secure	Security Feature Documented
4444/TCP	General net traffic	Yes	Undocumented

All services, protocols or ports that are in use and/or implemented have been examined and confirmed as being compliant with the configuration standards as defined and are justified for use by a specified business reason in compliance with the policies and procedures.