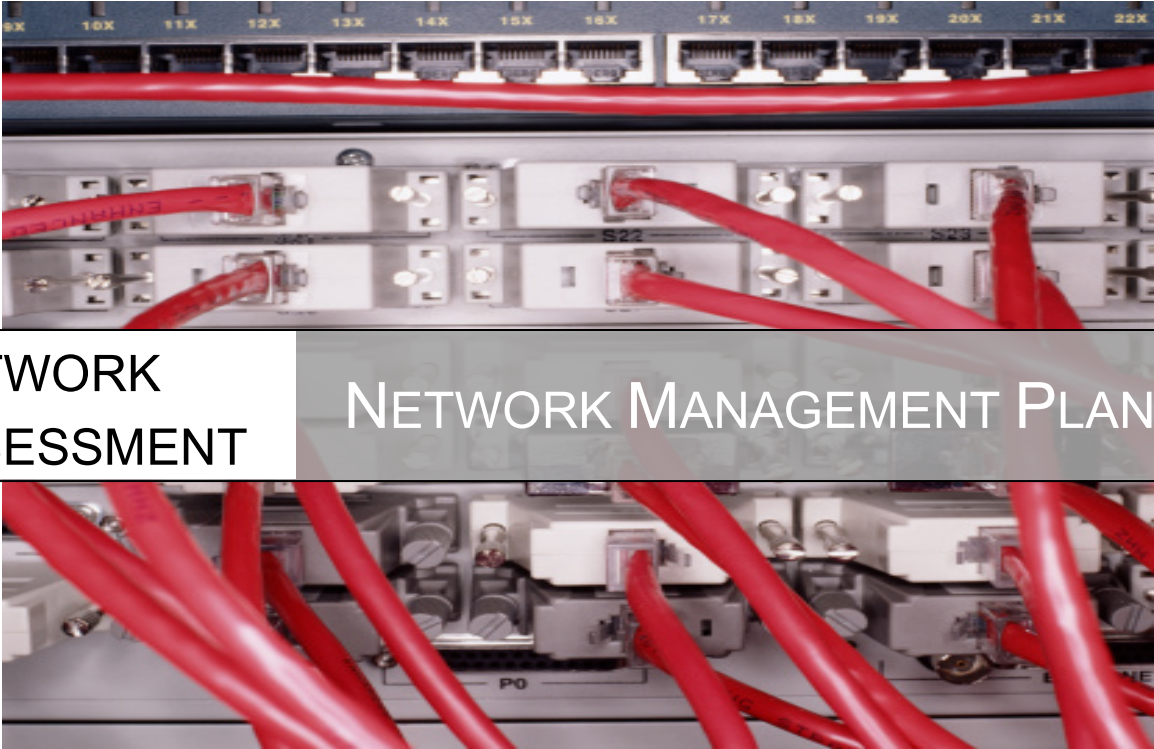




Strategic Intent Consulting Group
An Information Technology Innovation Company



**NETWORK
ASSESSMENT**

NETWORK MANAGEMENT PLAN

ABC Company

Prepared by: Strategic Intent Consulting Group, Inc.

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Management Plan

The Management Plan ranks individual issues based upon their potential risk to the network while providing guidance on which issues to address by priority. Fixing issues with lower Risk Scores will not lower the Overall Risk Score but will reduce the global Issue Score. To mitigate global risk and improve the health of the network, address issues with higher Risk Scores first.

High Risk

Risk Score	Recommendation	Severity	Probability
100	<p>We recommend placing adequate password strength requirements in place and remediating the immediate password issues on the identified systems.</p> <ul style="list-style-type: none"> <input type="checkbox"/> PIT\PSIMPSON1\pablo <input type="checkbox"/> PIT\JIM-WIN7\jim 	H	H
97	<p>Upgrade or replace computers with operating systems that are no longer supported.</p> <ul style="list-style-type: none"> <input type="checkbox"/> MYCOPATCH / 10.0.7.55 / Windows 2000 Server <input type="checkbox"/> ISA1 / 10.0.1.6 / Windows Server 2003 R2 <input type="checkbox"/> REMOTE / 10.0.7.68 / Windows 2000 Server <input type="checkbox"/> JAGA / 10.0.7.67 / Windows Server 2003 <input type="checkbox"/> USER-PC23 / 10.0.7.96 / Windows 7 Enterprise <input type="checkbox"/> STORAGE01 / 10.0.1.69 / Windows Server 2008 R2 <p>Enterprise</p> <ul style="list-style-type: none"> <input type="checkbox"/> PABUILD / 10.0.7.60 / Windows Server 2003 <input type="checkbox"/> THRASH2 / 10.0.1.33 / Windows 2000 Server <input type="checkbox"/> DHAROLD-PC / 10.0.7.1 / Windows 7 Enterprise <input type="checkbox"/> EHAMMOND-WIN7 / / Windows 7 Enterprise <input type="checkbox"/> REX / 10.0.7.47 / Windows 7 Enterprise <input type="checkbox"/> BKRICKEY-WIN7 / 10.0.7.74 / Windows 7 Enterprise <input type="checkbox"/> MSUMMER-LT / 10.0.7.34 / Windows 7 Enterprise <input type="checkbox"/> MYCO-ATL-CORE / 10.0.1.17 / Windows Server 2003 <p>R2</p> <ul style="list-style-type: none"> <input type="checkbox"/> DEWWIKI / 10.0.7.62 / Windows Server 2003 <input type="checkbox"/> TANDEM / fe80::242f:6b98:cbb:fb22%28,10.0.7.28 / Windows 7 Enterprise <p>Windows 7 Enterprise</p> <ul style="list-style-type: none"> <input type="checkbox"/> slowe-win7.corp.MyCo.com / 10.0.7.19 / Windows 7 Enterprise <p>Enterprise</p> <ul style="list-style-type: none"> <input type="checkbox"/> MYCO30DEV / 10.0.7.65 / Windows 2000 <input type="checkbox"/> JIM-WIN7 / 10.0.7.63 / Windows 7 Enterprise <input type="checkbox"/> MmayhemON1 / 10.0.7.31 / Windows Vista (TM) <p>Business</p> <ul style="list-style-type: none"> <input type="checkbox"/> MARKETING-1 / 10.0.7.29 / Windows 7 Enterprise <input type="checkbox"/> PSIMPSON-WIN7TEST / 10.0.7.82 / Windows 7 Professional <p>Professional</p> <ul style="list-style-type: none"> <input type="checkbox"/> SE-DAVIS / 10.0.7.20 / Windows 7 Professional 	H	H



Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> UTIL01 / 172.20.0.5,10.0.1.5,10.0.7.89 / Windows Server 2008 R2 Datacenter <input type="checkbox"/> PSIMPSON1 / 10.0.7.32 / Windows 7 Enterprise 		
94	<p>Assure that anti-spyware is deployed to all possible endpoints in order to prevent both security and productivity issues.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: JAGA IP Address: 10.0.7.67 <input type="checkbox"/> Computer: PABUILD IP Address: 10.0.7.60 <input type="checkbox"/> Computer: MYCO-ATL-CORE IP Address: 10.0.1.17 <input type="checkbox"/> Computer: DE VWIKI IP Address: 10.0.7.62 <input type="checkbox"/> Computer: UTIL12 IP Address: 10.0.1.15 <input type="checkbox"/> Computer: HV05 IP Address: 10.0.7.61 <input type="checkbox"/> Computer: HV02 IP Address: 10.0.7.27 <input type="checkbox"/> Computer: HV01 IP Address: 10.0.1.111 <input type="checkbox"/> Computer: HV04 IP Address: 10.0.1.141 <input type="checkbox"/> Computer: MYCOROOTAUTH IP Address: 10.0.1.44 <input type="checkbox"/> Computer: HV03 IP Address: 10.0.1.139 <input type="checkbox"/> Computer: FILE2012-1 IP Address: 10.0.1.41 <input type="checkbox"/> Computer: DEVTFS IP Address: 10.0.7.69 <input type="checkbox"/> Computer: SQL2012-01 IP Address: 10.0.1.61 <input type="checkbox"/> Computer: DEV_2012-CORE IP Address: 10.0.7.53 <input type="checkbox"/> Computer: DC01 IP Address: 172.20.1.3 <input type="checkbox"/> Computer: UTIL01 IP Address: 172.20.0.5 <input type="checkbox"/> Computer: SHAREPOINT-01 IP Address: 10.0.1.71 <input type="checkbox"/> Computer: PSIMPSON1 IP Address: 10.0.7.32 <input type="checkbox"/> Computer: DC03 IP Address: 172.20.0.23 <input type="checkbox"/> Computer: DC02 IP Address: 172.20.0.4 	H	H
94	<p>To prevent both security and productivity issues, we strongly recommend ensuring that anti-virus is deployed to all possible endpoints.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: JAGA IP Address: 10.0.7.67 <input type="checkbox"/> Computer: PABUILD IP Address: 10.0.7.60 <input type="checkbox"/> Computer: MYCO-ATL-CORE IP Address: 10.0.1.17 <input type="checkbox"/> Computer: DE VWIKI IP Address: 10.0.7.62 <input type="checkbox"/> Computer: TANDEM IP Address: 10.0.7.28 <input type="checkbox"/> Computer: UTIL12 IP Address: 10.0.1.15 <input type="checkbox"/> Computer: slowe-win7.corp.MyCo.com IP Address: 10.0.7.19 <input type="checkbox"/> Computer: HV05 IP Address: 10.0.7.61 <input type="checkbox"/> Computer: JIM-WIN7 IP Address: 10.0.7.63 <input type="checkbox"/> Computer: MmayhemON1 IP Address: 10.0.7.31 <input type="checkbox"/> Computer: HV02 IP Address: 10.0.7.27 <input type="checkbox"/> Computer: HV01 IP Address: 10.0.1.111 <input type="checkbox"/> Computer: MARKETING-1 IP Address: 10.0.7.29 <input type="checkbox"/> Computer: HV04 IP Address: 10.0.1.141 	H	H



Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> Computer: MYCOROOTAUTH IP Address: 10.0.1.44 <input type="checkbox"/> Computer: PSIMPSON-WIN7TEST IP Address: 10.0.7.82 <input type="checkbox"/> Computer: HV03 IP Address: 10.0.1.139 <input type="checkbox"/> Computer: FILE2012-1 IP Address: 10.0.1.41 <input type="checkbox"/> Computer: DEVTFS IP Address: 10.0.7.69 <input type="checkbox"/> Computer: SQL2012-01 IP Address: 10.0.1.61 <input type="checkbox"/> Computer: DEV_2012-CORE IP Address: 10.0.7.53 <input type="checkbox"/> Computer: SE-DAVIS IP Address: 10.0.7.20 <input type="checkbox"/> Computer: DC01 IP Address: 172.20.1.3 <input type="checkbox"/> Computer: UTIL01 IP Address: 172.20.0.5 <input type="checkbox"/> Computer: SHAREPOINT-01 IP Address: 10.0.1.71 <input type="checkbox"/> Computer: PSIMPSON1 IP Address: 10.0.7.32 <input type="checkbox"/> Computer: DC03 IP Address: 172.20.0.23 <input type="checkbox"/> Computer: DC02 IP Address: 172.20.0.4 		
92	<p>Determine if anti-spyware is enabled properly.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: SLOWE-WIN8 IP Address: 10.0.6.0 Security Center: Windows Defender <input type="checkbox"/> Computer: BKRICKEY-WIN7 IP Address: 10.0.7.74 Security Center: Windows Defender <input type="checkbox"/> Computer: MmayhemON1 IP Address: 10.0.7.31 Security Center: Windows Defender <input type="checkbox"/> Computer: PSIMPSON-WIN764 IP Address: 10.0.7.18 Security Center: Windows Defender <input type="checkbox"/> Computer: SE-DAVIS IP Address: 10.0.7.20 Security Center: Windows Defender 	H	H
92	<p>Determine if anti-virus is enabled properly.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: SLOWE-WIN8 IP Address: 10.0.6.0 Security Center: Windows Defender <input type="checkbox"/> Computer: PSIMPSON-WIN764 IP Address: 10.0.7.18 Security Center: Windows Defender 	H	H
90	<p>Address patching on computers missing 4+ security patches.</p> <ul style="list-style-type: none"> <input type="checkbox"/> HV02 / 10.0.7.27 / Windows Server 2012 R2 Standard <input type="checkbox"/> MmayhemON1 / 10.0.7.31 / Windows Vista (TM) Business <input type="checkbox"/> REX / 10.0.7.47 / Windows 7 Enterprise <input type="checkbox"/> DEWWIKI / 10.0.7.62 / Windows Server 2003 	H	H
90	<p>Ensure anti-spyware definitions are up to date on specified computers.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Computer: SLOWE-WIN8 IP Address: 10.0.6.0 Security 	H	H



Risk Score	Recommendation	Severity	Probability
	Center: GFI Software VIPRE <input type="checkbox"/> Computer: BKRICKEY-WIN7 IP Address: 10.0.7.74 Security Center: GFI Software VIPRE <input type="checkbox"/> Computer: TANDEM IP Address: 10.0.7.28 Security Center: Windows Defender <input type="checkbox"/> Computer: JIM-WIN7 IP Address: 10.0.7.63 Security Center: Windows Defender		
90	Ensure anti-virus definitions are up to date on specified computers. <input type="checkbox"/> Computer: SLOWE-WIN8 IP Address: 10.0.6.0 Security Center: GFI Software VIPRE <input type="checkbox"/> Computer: BKRICKEY-WIN7 IP Address: 10.0.7.74 Security Center: GFI Software VIPRE	H	H

Medium Risk

Risk Score	Recommendation	Severity	Probability
68	Free or add additional disk space for the specified drives. <input type="checkbox"/> JAGA - C: : 0 GB free <input type="checkbox"/> REX - F: : 0.07 GB free	H	L

Low Risk

Risk Score	Recommendation	Severity	Probability
35	Evaluate the need to have more than 30% of users in the Domain Administrator group and limit administrative access to the minimum necessary. <input type="checkbox"/> byellin / Ben yellin <input type="checkbox"/> bpratt / Bryant pratt <input type="checkbox"/> cepps / Chris epps <input type="checkbox"/> dbard / dennis bard <input type="checkbox"/> eHAMMOND / Elvin HAMMOND <input type="checkbox"/> echristy / Ethan christy <input type="checkbox"/> fthomas / Fred thomas <input type="checkbox"/> gHAMMOND / Greg HAMMOND <input type="checkbox"/> HJoel / Hank\ Joel <input type="checkbox"/> JDAVIS / James DAVIS	L	M



Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> jpane / Jim pane <input type="checkbox"/> jcosten / Joe Costen <input type="checkbox"/> kglass / K glass <input type="checkbox"/> kmayhem1 / k mayhem1 <input type="checkbox"/> kjacobs / Kevin jacobs <input type="checkbox"/> kmayhem / Kevin mayhem <input type="checkbox"/> TWilliams / Terry Williams <input type="checkbox"/> mWEST / Madeleine WEST <input type="checkbox"/> mparish / marcusus parish <input type="checkbox"/> mSUMMER / Mark SUMMER <input type="checkbox"/> mELKINS / Michael ELKINS <input type="checkbox"/> mmayhemON / Michael mayhemON <input type="checkbox"/> pSIMPSON / Pablo SIMPSON <input type="checkbox"/> Pkrickey / Paul krickey <input type="checkbox"/> rphillis / Rita phillis <input type="checkbox"/> rtaylor / Rob Taylor <input type="checkbox"/> sRammond / Sam Rammond. <input type="checkbox"/> sboardroom / Steve boardroom <input type="checkbox"/> thughes / Tony hughes <input type="checkbox"/> wparson / wendell 		
30	<p>Investigate all accounts with passwords set to never expire and configure them to expire regularly.</p> <ul style="list-style-type: none"> <input type="checkbox"/> CORP.MYCO.COM\Administrator / Administrator <input type="checkbox"/> CORP.MYCO.COM\BKRICKEY / Beth krickey <input type="checkbox"/> CORP.MYCO.COM\fthomas / Fred thomas <input type="checkbox"/> CORP.MYCO.COM\JDAVIS / James DAVIS <input type="checkbox"/> CORP.MYCO.COM\kjacobs / Kevin jacobs <input type="checkbox"/> CORP.MYCO.COM\kmayhem / Kevin mayhem <input type="checkbox"/> CORP.MYCO.COM\mDAVIS / michal DAVIS <input type="checkbox"/> CORP.MYCO.COM\mELKINS / Michael ELKINS <input type="checkbox"/> CORP.MYCO.COM\mmayhemON / Michael mayhemON <input type="checkbox"/> CORP.MYCO.COM\mparish / marcusus parish <input type="checkbox"/> CORP.MYCO.COM\mSUMMER / Mark SUMMER <input type="checkbox"/> CORP.MYCO.COM\Pkrickey / Paul krickey <input type="checkbox"/> CORP.MYCO.COM\pSIMPSON / Pablo SIMPSON <input type="checkbox"/> CORP.MYCO.COM\rjohnson / Ray Johnson <input type="checkbox"/> CORP.MYCO.COM\rphillis / Rita phillis <input type="checkbox"/> CORP.MYCO.COM\SharePointSQL / SharePoint SQL <input type="checkbox"/> CORP.MYCO.COM\slowe / Sharlise Lowe <input type="checkbox"/> CORP.MYCO.COM\sRammond / Sam Rammond. <input type="checkbox"/> CORP.MYCO.COM\tholmes / Tameka Holmes <input type="checkbox"/> CORP.MYCO.COM\thughes / Tony hughes <input type="checkbox"/> CORP.MYCO.COM\wparson / wendell <input type="checkbox"/> CORP.MYCO.COM\ASPNET / ASPNET <input type="checkbox"/> CORP.MYCO.COM\bgelding / Beth gelding 	L	L



Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> CORP.MYCO.COM\bvinings / Bob vinings <input type="checkbox"/> CORP.MYCO.COM\HJoel / Hank\ Joel <input type="checkbox"/> CORP.MYCO.COM\kglass / K glass <input type="checkbox"/> CORP.MYCO.COM\kmayhem1 / k mayhem1 <input type="checkbox"/> CORP.MYCO.COM\marcusustest / Test User <input type="checkbox"/> CORP.MYCO.COM\NetScanner / Net Scanner - MyCo <input type="checkbox"/> CORP.MYCO.COM\netvendor / netvendor <input type="checkbox"/> CORP.MYCO.COM\PGK Test1 / PGK Test1 <input type="checkbox"/> CORP.MYCO.COM\QBDataServiceUser19 / Quickbooks Service Account <input type="checkbox"/> CORP.MYCO.COM\rtaylor / Rob Taylor <input type="checkbox"/> CORP.MYCO.COM\smurray / Sarah murray <input type="checkbox"/> CORP.MYCO.COM\support / internal IT Support Team 		
20	<p>Upgrade computers that have operating systems in Extended Support before end of life.</p> <ul style="list-style-type: none"> <input type="checkbox"/> PKWin8 / 10.0.7.54 / Windows 8.1 Pro <input type="checkbox"/> UTIL12 / 10.0.1.15 / Windows Server 2012 R2 Standard <input type="checkbox"/> HV05 / 10.0.7.61 / Windows Server 2012 R2 Standard <input type="checkbox"/> HV02 / 10.0.7.27 / Windows Server 2012 R2 Standard <input type="checkbox"/> PSIMPSON-WIN764 / 10.0.7.18 / Windows 8.1 Enterprise <input type="checkbox"/> JIM-WIN8 / 10.0.7.44 / Windows 8.1 Enterprise <input type="checkbox"/> HV01 / 10.0.1.111 / Windows Server 2012 R2 Standard <input type="checkbox"/> HV04 / 10.0.1.141,10.0.1.149,10.0.1.142,10.0.1.145 / Windows Server 2012 Standard <input type="checkbox"/> MYCOROOTAUTH / 10.0.1.44 / Windows Server 2012 R2 Datacenter <input type="checkbox"/> HV03 / 10.0.1.139,10.0.1.131,10.0.1.135,10.0.1.132 / Windows Server 2012 Standard <input type="checkbox"/> FILE2012-1 / 10.0.1.41 / Windows Server 2012 R2 Standard <input type="checkbox"/> DEVTFS / 10.0.7.69 / Windows Server 2012 Standard <input type="checkbox"/> SQL2012-01 / 10.0.1.61 / Windows Server 2012 R2 Datacenter <input type="checkbox"/> MmayhemON-HP / 10.0.7.93 / Windows 8.1 Enterprise <input type="checkbox"/> DC01 / fe80::c479:f74:16d0:1a95%16,172.20.1.3,10.0.1.3 / Windows Server 2012 Standard <input type="checkbox"/> SHAREPOINT-01 / 10.0.1.71 / Windows Server 2012 Datacenter <input type="checkbox"/> DC03 / 172.20.0.23 / Windows Server 2012 R2 Datacenter <input type="checkbox"/> DC02 / 172.20.0.4,10.0.1.4 / Windows Server 2012 R2 Datacenter 		
15	Investigate the list of inactive computers and determine if they		



Risk Score	Recommendation	Severity	Probability
	<p>should be removed from Active Directory, rejoined to the network, logged into by authorized users, or powered on.</p> <ul style="list-style-type: none"> <input type="checkbox"/> MEGATRON / / Windows Server 2003 <input type="checkbox"/> MYCONMS-BDF / / Windows Server 2003 <input type="checkbox"/> VM-WIN7-2 / / Windows 7 Enterprise <input type="checkbox"/> TESTSERVER1 / / Windows Server 2008 R2 Standard <input type="checkbox"/> SHAREPOINT1 / / Windows Server 2003 <input type="checkbox"/> pkrickey1 / / Windows 7 Professional <input type="checkbox"/> STARScream / / Windows Server 2003 <input type="checkbox"/> VM-WIN2003 / / Windows Server 2003 <input type="checkbox"/> VM2-2003 / / Windows Server 2003 <input type="checkbox"/> MYCO-ATL-HPV01 / / Windows Server 2008 Enterprise <input type="checkbox"/> WIN2008 / / Windows Server 2008 Standard <input type="checkbox"/> VM1-WIN2003 / / Windows Server 2003 <input type="checkbox"/> Dwilliams2 / / Windows XP Professional <input type="checkbox"/> PKWIN7ENT / 10.0.7.60 / Windows 7 Enterprise <input type="checkbox"/> VM-WIN7 / 10.0.7.68 / Windows 7 Enterprise <input type="checkbox"/> PITWS-PK / / Windows 7 Enterprise <input type="checkbox"/> VM-JDAVIS-WIN7 / 10.0.7.52 / Windows 7 Enterprise <input type="checkbox"/> MYCODEMO / 10.0.7.67,10.0.7.61 / Windows Server 2008 R2 Enterprise <input type="checkbox"/> APPV-MGMT-SRV / / Windows Server 2008 R2 Enterprise <input type="checkbox"/> WIN2008R2 / / Windows Server 2008 R2 Enterprise <input type="checkbox"/> PS01 / 10.0.1.18 / Windows Server 2008 R2 Enterprise <input type="checkbox"/> HJoel-WIN764 / 10.0.7.66 / Windows 7 Enterprise <input type="checkbox"/> VM-WIN8BETA / / Windows 8 Consumer Preview <input type="checkbox"/> Ben / / Windows 7 Enterprise <input type="checkbox"/> VM-WIN7-3 / / Windows 7 Enterprise <input type="checkbox"/> DEMO5 / / Windows Server 2003 <input type="checkbox"/> HP02 / / Windows Server 2008 R2 Enterprise <input type="checkbox"/> HP01 / / Windows Server 2008 R2 Enterprise <input type="checkbox"/> W2012TEST / / Windows Server 2012 Datacenter <input type="checkbox"/> myco / 10.0.7.77 / Windows Server 2008 R2 Standard <input type="checkbox"/> ATLDc01 / / Windows Server 2008 R2 Standard <input type="checkbox"/> wmathers1 / / Windows 7 Ultimate <input type="checkbox"/> WIN7ULT / / Windows 7 Ultimate <input type="checkbox"/> USAL9K49RH1 / / Windows XP Professional <input type="checkbox"/> TESTXP01 / / Windows XP Professional <input type="checkbox"/> PSIMPSON-WIN7 / / Windows 7 Enterprise <input type="checkbox"/> SBLAPTOP / / Windows XP Professional <input type="checkbox"/> ROBERT-PC / / Windows 7 Professional <input type="checkbox"/> PITMS-LT1 / / Windows 7 Enterprise <input type="checkbox"/> MYCO-SCB-LTP / / Windows XP Professional <input type="checkbox"/> MYCO-ATL-RJLLTP / / Windows XP Professional <input type="checkbox"/> MYCO-ATL-WS01 / / Windows XP Professional <input type="checkbox"/> PERSHING-PIT / / Windows 7 Enterprise 		



Risk Score	Recommendation	Severity	Probability
	<input type="checkbox"/> MyCohq / / <input type="checkbox"/> PERFORMA-HLI4PQ / / Windows XP Professional <input type="checkbox"/> PEACH / / Windows XP Professional <input type="checkbox"/> NETSCAN01 / / Windows 7 Enterprise <input type="checkbox"/> NAGATEWAY / / Windows Server 2008 R2 Enterprise <input type="checkbox"/> MSUMMERLAPTOP / / Windows XP Professional <input type="checkbox"/> MSUMMER / / Windows XP Professional <input type="checkbox"/> MSHELLY1 / / Windows XP Professional <input type="checkbox"/> Mshoals / / Windows XP Professional <input type="checkbox"/> MIGTEST / 10.0.1.90 / Windows 7 Enterprise <input type="checkbox"/> HJoel-VM-WIN764 / 10.0.1.215 / Windows 7 Enterprise <input type="checkbox"/> HYPERV-03 / 10.0.1.90 / Windows Server 2008 R2 Enterprise <input type="checkbox"/> MmayhemON / / Windows XP Professional <input type="checkbox"/> RS01 / 54.208.211.135 / Windows Server 2008 R2 Enterprise <input type="checkbox"/> QBSERVER / 10.0.1.16 / Windows Server 2008 R2 Standard <input type="checkbox"/> LEE / / Windows 7 Enterprise <input type="checkbox"/> Kmayhem1 / / Windows XP Professional <input type="checkbox"/> FTDESKTOPWORK / / Windows XP Professional <input type="checkbox"/> HYPERV01 / / <input type="checkbox"/> ERPI-MYCO-01 / / Windows 7 Ultimate <input type="checkbox"/> HV2012-1 / 10.0.1.62 / Windows Server 2012 Standard <input type="checkbox"/> ENGINEERS / 10.0.1.50 / Windows 2000 Server <input type="checkbox"/> DAVIS / / Windows XP Professional <input type="checkbox"/> DIALTONE / / Windows XP Professional <input type="checkbox"/> WIN-HNQ8G001RAI / 10.0.7.49 / Windows Server 2008 R2 Standard <input type="checkbox"/> DEONNE / / Windows XP Professional <input type="checkbox"/> DELL_OFFICE / / Windows XP Professional <input type="checkbox"/> D620-8BCJVD1 / / Windows 7 Enterprise <input type="checkbox"/> D620-5P9W0C1 / / Windows 7 Enterprise <input type="checkbox"/> CONFERENCE1 / / Windows XP Professional <input type="checkbox"/> CONFERENCEROOM / / Windows 7 Enterprise <input type="checkbox"/> CLUSTHV01 / / Windows Server 2012 Standard <input type="checkbox"/> CLOVEPOWER / / <input type="checkbox"/> Bhanks-LTV / / Windows 7 Ultimate <input type="checkbox"/> AGENT003-PC / / Windows 7 Enterprise <input type="checkbox"/> 1RB11D1 / / Windows 7 Enterprise <input type="checkbox"/> STARTEAM / / Windows 2000 Server <input type="checkbox"/> HYPERV / / Windows Server 2008 R2 Enterprise <input type="checkbox"/> QB02 / 10.0.7.10 / Windows Server 2008 R2 Standard <input type="checkbox"/> JAMIE-PC / 10.0.7.53 / Windows 7 Enterprise <input type="checkbox"/> HYPERV-02 / 10.0.1.90 / Windows Server 2008 R2 Enterprise <input type="checkbox"/> FTDELLLAPTOP / 10.0.1.109 / Windows 7 Enterprise <input type="checkbox"/> DELL120720 / 10.0.7.78 / Windows 7 Enterprise		



Risk Score	Recommendation	Severity	Probability
	<ul style="list-style-type: none"> <input type="checkbox"/> DAVIS-XP / 10.0.7.10 / Windows 8 Enterprise <input type="checkbox"/> COSTEN-SG / 10.0.7.24 / Windows 7 Enterprise <input type="checkbox"/> HPV00 / 10.0.1.60 / Windows Server 2008 R2 Enterprise <ul style="list-style-type: none"> <input type="checkbox"/> SHREDDER / 10.0.1.11 / Windows Server 2003 <input type="checkbox"/> SHELDON / / Windows 8 Enterprise <input type="checkbox"/> EXCHANGE2013 / 10.0.7.53 / Windows Server 2008 R2 Standard <ul style="list-style-type: none"> <input type="checkbox"/> RS02 / / Windows Server 2012 Standard <input type="checkbox"/> WINDESKTOP / 10.0.7.59 / Windows Vista Ultimate <input type="checkbox"/> WINXP32 / 10.0.3.24 / Windows XP Professional <input type="checkbox"/> WINXP64 / 10.0.7.49 / Windows XP Professional <input type="checkbox"/> MYCO-INSPIRON1 / 10.0.7.49 / Windows 7 Enterprise <input type="checkbox"/> SALES01 / 10.0.3.11 / Windows 8 Enterprise <input type="checkbox"/> SHARLISE-WIN8 / 10.0.6.28 / Windows 8 Enterprise <input type="checkbox"/> ENTCERTS / 10.0.1.43 / Windows Server 2012 R2 Datacenter <ul style="list-style-type: none"> <input type="checkbox"/> SPIELÖÄÜ / fe80::7d9e:1371:31b5:b8fb%12,10.0.7.34 / Windows 8 Enterprise 		
13	<p>Disable or remove user accounts for users that have not logged on to active directory in 30 days.</p> <ul style="list-style-type: none"> <input type="checkbox"/> ASPNET / ASPNET <input type="checkbox"/> bvinings / Bob vinings <input type="checkbox"/> bgelding / Beth gelding <input type="checkbox"/> bminor / Brad Minor <input type="checkbox"/> DEV\$ / DEV\$ <input type="checkbox"/> HJoel / Hank\ Joel <input type="checkbox"/> jcosten / Joe Costen <input type="checkbox"/> kglass / K glass <input type="checkbox"/> kmayhem1 / k mayhem1 <input type="checkbox"/> mWEST / Madeleine WEST <input type="checkbox"/> NetScanner / Net Scanner - MyCo <input type="checkbox"/> netvendor / netvendor <input type="checkbox"/> hr / internal IT HR <input type="checkbox"/> partners / internal IT Managed Services Partners <input type="checkbox"/> info / internal IT PR <input type="checkbox"/> prsales / internal IT Sales <input type="checkbox"/> support / internal IT Support Team <input type="checkbox"/> PGK Test1 / PGK Test1 <input type="checkbox"/> QBDataServiceUser19 / Quickbooks Service Account <input type="checkbox"/> rtaylor / Rob Taylor <input type="checkbox"/> smurray / Sarah murray <input type="checkbox"/> SUPPORT\$ / SUPPORT\$ <input type="checkbox"/> marcusustest / Test User 		



Risk Score	Recommendation	Severity	Probability
10	<p>There may be a legitimate business need, but these risks should be assessed individually. Certain protocols are inherently insecure since they often lack encryption. Inside the network, their use should be minimized as much as possible to prevent the spread of malicious software. Of course, there can be reasons these services are needed and other means to protect systems which listen on those ports. We recommend reviewing the programs listening on the network to ensure their necessity and security. See Listening Ports sheets in Excel Export for details.</p> <ul style="list-style-type: none"> <input type="checkbox"/> RANCOR.Corp.MyCo.com (10.0.7.57) <input type="checkbox"/> MYCO30dev.Corp.MyCo.com (10.0.7.65) <input type="checkbox"/> ISA1.Corp.MyCo.com (10.0.7.43) <input type="checkbox"/> pitmacmini.corp.MyCo.com (10.0.7.45) <input type="checkbox"/> 10.0.7.64 <input type="checkbox"/> hp2100-ops.corp.MyCo.com (10.0.7.76) <input type="checkbox"/> 10.0.7.70 	L	L
10	<p>Remove or populate empty organizational units.</p> <ul style="list-style-type: none"> <input type="checkbox"/> test hash / OU=test hash,OU=PIT_Users,DC=Corp,DC=MyCo,DC=com 	L	L