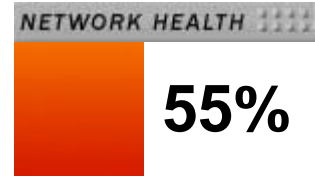
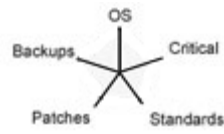
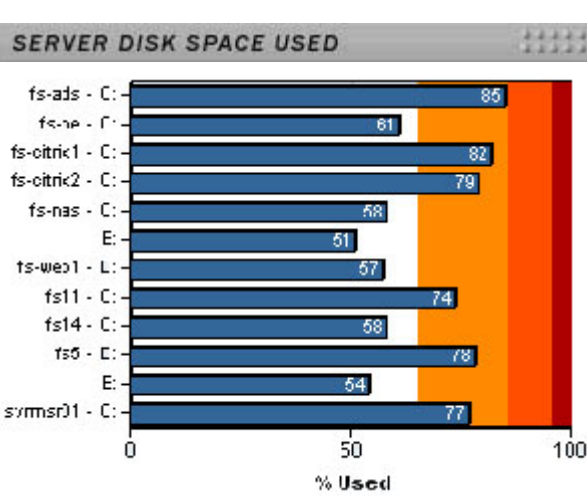
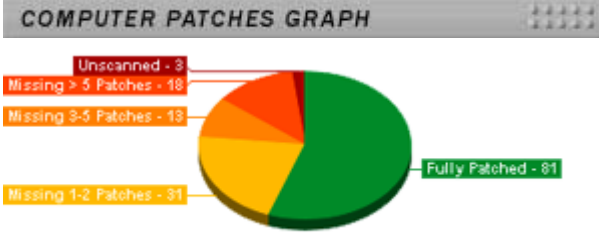
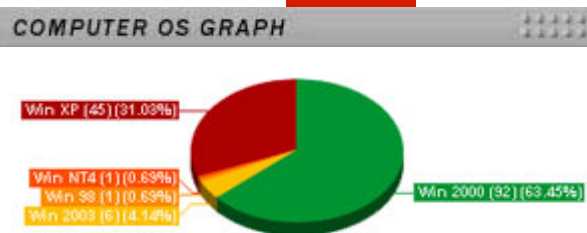




CUSTOMER INFO	
Company Name	ABC Company
Servers	3
Workstations	32
Total	35



CRITICAL SYSTEMS STATUS	
Exchange Server	●
SQL Server	●
IIS	●
Terminal Server	●
AntiVirus	●
Workstation	●
Spyware Items	●
Viruses Found	●
Backup System	●



User Comments	
Company Network Moral	5
Computer Accessibility	7
Printing Experience	2
Company Computer Skills	6
Email Reliability	2
Popup Problems	10

Physical Inspection	
Firewall Settings	2
Offsight Data Storage	NONE
UPS Settings	1
Power Supply	1
Server room cabling	1

User Comment scores are summed separate ranges (from 1-10) highest at 10 and lowest at 1. This is to be used as a company overview directly from your employees point of view.

Physical Inspection scores are used to answer questions that relate to physical deployments in hardware and cabling.






- Contents of this report:**
- Section 1 - Server Tests
 - Section 2 - Workstation Summary Detail
 - Section 3 - Workstation Tests Continued
 - Section 4 - Computer Inventory
 - Section 5 - Auditor Assisted Questions
 - Section 6 - Employee Questionare

Server Role	Member Server
Server Version	Windows Server 2000 SP4
IP Address	192.168.1.3
Netmask	255.255.255.0
Gateway	192.168.1.254
DNS	192.168.1.1
Other Services	
Special Services Detected	TERMINAL SERVER IIS 5.0






Other Server Tests

AntiVirus Detected	 Symantec Antivirus
Antivirus Definitions	 NOT Current
Scheduled Scans	 NO
Viruses Found	 2 Found and not Cleaned
Strong Account Policies	 OK
Guest Account	 Enabled

IIS Test
[TOP](#)

IIS Version	5.0
Default Directories	 YES
IIS Lockdown	 NO
Guest Account	 ENABLED
Strong Account Policies	 OK
RDS Vulnerability	 NOT FIXED

Terminal Server Test
[TOP](#)

IIS Version	5.0
Default Directories	 YES
IIS Lockdown	 NO
Guest Account	 ENABLED
Strong Account Policies	 OK
RDS Vulnerability	 NOT FIXED

Server Shares

Share Name	Type	Used As	Comment
Accounting	Disk	O:	
CD-ROM	Disk		
Files	Disk	N:	
Minolta	Print		Minolta
VPHOME	Disk		Symantec AntiVirus

Server Role	DC
Server Version	Windows Server 2000 SP4
IP Address	192.168.1.1
Netmask	255.255.255.0
Gateway	192.168.1.254
DNS	192.168.1.1
Other Services	DNS DHCP WINS
Special Services Detected	Exchange Active Directory Veritas Backup Exec 9.1

DNS Server Info

Forwarders	206.111.23.151 206.111.22.151
Primary DNS	Dcserver







DHCP Server Info

Address Pool	192.168.1.1-200
Exclusions	192.168.1.1-25 192.168.1.90-254
DHCP Options	Router: 192.168.1.254 DNS Servers: 192.168.1.1 DNS Domain Name: domainname.com WINS Servers: 192.168.1.1 WINS/NBT Node Type: 0x8
Server Options	None
Lease Duration	7D 0H 0M

Other Server Tests






AntiVirus Detected	Symantec Antivirus
Antivirus Definitions	 NOT Current
Scheduled Scans	 NO
Viruses Found	 2 Found and not Cleaned
Strong Account Policies	 OK
Guest Account	 Enabled

Backup Test

Backup Exec Detected	 Version 9.1
Catalogs Path	 D:\Backup\Catalogs\
Successful Backups	 53
Failed Backups	 1
Tape System	 LTO
Backup Size	 110.2 GB

[TOP](#)

Exchange Test[TOP](#)





Exchange Server Version	2003 SP1 Standard Edition
Database Paths	 D:\exchsrv\mdbdata\priv.edb D:\exchsrv\mdbdata\pub.edb
Relay Settings	 OPEN RELAY
Anti Virus	 NONE (or Symantec For Exchange)
Exchange Patches	 OK
Database Size	 Warning - Reaching 16 GB Limit

Server Shares





Share Name	Type	Used As	Comment
Address	Disk		"Access to address objects"
faxclient	Disk		Microsoft Shared Fax Clients
EXCHANGE.log	Disk		"Exchange message tracking logs"
NETLOGON	Disk		Logon server share
SYSVOL	Disk		Logon server share

Server Role	Member Server
Server Version	Windows Server 2000 SP4
IP Address	192.168.1.2
Netmask	255.255.255.0
Gateway	192.168.1.254
DNS	192.168.1.1
Other Services	
Special Services Detected	SQL Server

Other Server Tests

AntiVirus Detected	Symantec Antivirus
Antivirus Definitions	 NOT Current
Scheduled Scans	 NO
Viruses Found	 2 Found and not Cleaned
Strong Account Policies	 OK
Guest Account	 Enabled

SQL Server Test

SQL Server Version	2000 SP3 Standard Edition
Database Paths	 c:\program files\sql\data\ c:\program files\sql\data\  OK
SA Password	 OK
SQL Patches	 OK

[TOP](#)**Server Shares**

Share Name	There are no entries in the list.
------------	-----------------------------------

Security Updates	● Overall Failure
Missing	● 32 Machines are missing patches
Not Missing	● 2 Machines have been fully patched
Anti Virus	● Overall Failure
Have	● 2 Machines have some sort of Antivirus
Do not Have	● 32 Machines do not have Antivirus
Viruses Found	● 2 Machines have a virus
Local Passwords	● Overall Failure
Weak	● 32 Machines do not have a strong password
Not Weak	● 2 Machines have a strong password
OS	● Overall Success
Secure OS (w2k and up)	● 34 Machines have windows 2000 or greater
Non Secure OS (win 9X and lower)	● 0 Unsecure machines found
Guest Account	● Overall Failure
Enabled Guest Account	● 32 Enabled
Disabled Guest Account	● 2 Success
Spyware Items	
Total Found	● 3400 Found Items
Bad Applications List	
Total Found	● 120 Found Items
Licensing	
Duplicated Licences	12 Duplicate Licenses
Unique Licences	52 Licences

[TOP](#)

Virus Found Detail

Computer Name fs-icemail.tpi.com				
Time	Source	Category	Event	User
5:38:56 pm Nov 17, 04	Norton AntiVirus	None	5	N/A
Virus Found!Virus name: W32.Netsky.P@mm!enc in File: D:\IMail\spool\Dfd2e012e0054aaf5.SMD by: Realtime Protection scan. Action: Quarantine succeeded : Access denied				
Time	Source	Category	Event	User
5:38:56 pm Nov 17, 04	Norton AntiVirus	None	5	N/A
Virus Found!Virus name: W32.Netsky.P@mm!enc in File: D:\IMail\spool\Dfd2e012e0054aaf5.SMD by: Realtime Protection scan. Action: Quarantine succeeded : Access denied				

Bad Applications Found

Hidden Applications	
Copies	Application
16	aim.exe
8	aol.exe
70	hbinst.exe
4	imeshclient.exe
12	kazaa.exe
27	weatherbug.exe
32	ypager.exe
8	mypcsearch.exe
12	msbb.exe

Duplicate Licenses Found

Total	Unique	Duplicate	Title
10	10	0	Microsoft Office Professional Edition 2003
32	1	31	Visio 2000
5	1	4	Microsoft Project 2000
2	2	0	Microsoft Office 2000 Small Business
32	1	31	Microsoft Windows 2000
5	1	4	Adobe Photoshop 7.0
5	1	4	Abobe Illustrator 10
10	10	0	Quark 5.0
10	10	0	Autodesk AutoCAD 2004
2	1	1	Microsoft Windows Server 2000

Serial Number	Manufacturer	Name	OS	RAM	CPU
		BH6RG41	XP	1022 MB	
0010266792	Gateway	schibuola	2000	128 MB	300 MHz
0015302758	Gateway	GP6-400	2000	224 MB	400 MHz
0016104430	Gateway	reception	2000	127 MB	400 MHz
0026131314	Gateway	imtmsprime	XP	255 MB	1800 MHz
1KVGX11	Dell Computer Corporation	1KVGX11	2000	511 MB	2400 MHz
1M26N41	Dell Computer Corporation	1M26N41	XP	1022 MB	2800 MHz
39LV101	Dell Computer Corporation	lula	2000	383 MB	800 MHz
3LQ8R11	Dell Computer Corporation	EMELAMUD	2000	511 MB	2400 MHz
3RJ8721	Dell Computer Corporation	D3RJ8721	2000	510 MB	2666 MHz
44HW451	Dell Computer Corporation	D44HW451	XP	1023 MB	3000 MHz
45B7231	Dell Computer Corporation	D45B7231	2000	1023 MB	3066 MHz
4G3GJ11	Dell Computer Corporation	4g3gj11	2000	255 MB	1700 MHz
4SK5R31	Dell Computer Corporation	4SK5R31	XP	1023 MB	2800 MHz
5S3B641	Dell Computer Corporation	D5S3B641	XP	1023 MB	2800 MHz
63MNL11	Dell Computer Corporation	BRIAN	2000	255 MB	2000 MHz
6GJKN41	Dell Computer Corporation	6GJKN41	XP	1023 MB	2400 MHz
6YJR441	Dell Computer Corporation	dchausalkar	XP	1022 MB	2600 MHz
73MNL11	Dell Computer Corporation	JOHANSON	2000	255 MB	2000 MHz
73YY441	Dell Computer Corporation	73YY441	XP	1023 MB	3000 MHz
8HBPH31	Dell Computer Corporation	CADSTATION7	2000	1023 MB	2800 MHz
90Q3P41	Dell Computer Corporation	sschiboula	XP	511 MB	2600 MHz
9JB4B11	Dell Computer Corporation	cadstation1	XP	511 MB	2000 MHz
B790R31	Dell Computer Corporation	B790R31	XP	510 MB	2400 MHz
BTHYP41	Dell Computer Corporation	BTHYP41	XP	1022 MB	2800 MHz
C35HZ01	Dell Computer Corporation	tsserver	2003	511 MB	1600 MHz
C4M9S11	Dell Computer Corporation	dcserver	2000	2047 MB	1400 MHz
C72X721	Dell Computer Corporation	NAS480	2000	1023 MB	2000 MHz
C790R31	Dell Computer Corporation	DC790R31	XP	510 MB	2400 MHz
D0FBG21	Dell Computer Corporation	CADSTATION5	2000	511 MB	2400 MHz
DBLX901	Dell Computer Corporation	dblx901	2000	511 MB	933 MHz
DLHR011	Dell Computer Corporation	davidsf	XP	511 MB	1000 MHz
DPM5641	Dell Computer Corporation	DPM5641	XP	1022 MB	2600 MHz
DTHYP41	Dell Computer Corporation	DTHYP41	XP	1022 MB	2800 MHz
F8Y810B	Dell Computer Corporation	f8y810b	2000	384 MB	700 MHz
FQGDS11	Dell Computer Corporation	CADSTATION4	XP	1023 MB	2400 MHz
FR3QD31	Dell Computer Corporation	lydia	2000	1023 MB	2800 MHz
FZ7L821	Dell Computer Corporation	DFZ7L821	2000	511 MB	1200 MHz
G89YL11	Dell Computer Corporation	DG89YL11	2000	511 MB	2000 MHz
GR3QD31	Dell Computer Corporation	CADSTATION8	2000	1023 MB	2800 MHz
GRKH211	Dell Computer Corporation	grkh211	2000	511 MB	1800 MHz
GSM9601	Dell Computer Corporation	WKSTN3	2000	127 MB	866 MHz
H3Z9S11	Dell Computer Corporation	fpserver	2000	1023 MB	1400 MHz
HR3QD31	Dell Computer Corporation	CADSTATION6	2000	1023 MB	2800 MHz
HVR9Z11	Dell Computer Corporation	DHVR9Z11	2000	1023 MB	2600 MHz
HZQV441	Dell Computer Corporation	SF2	XP	766 MB	2400 MHz
JFZML11	Dell Computer Corporation	jf2ml11	2000	511 MB	2000 MHz



Firewall		TOP
Type of Firewall	Sonicwall XPRS	
MIPS Setup	201.222.131.4-192.168.1.1 Port/s 80,443	
	201.222.131.5-192.168.1.2 Port/s 21,20	
User License	Unlimited	
VPN Licnese	10	
Serial Number	1254685453254	
Trust Interface IP	192.168.1.254	
Untrust Interface IP	201.222.131.6	
Support Contract	NO	
Internet Router		
Make/Model	Cisco 2600 Series	
ISP	XO Communications	
WAN IP/Netmask	201.222.131.7/24	
Serial Number	AB1124254	
UPS (Uninterupted Power Supply)		TOP
Make/Model	APC Matrix 2000	
Power Cumsumption	50% Load	
All Servers protected?	NO	
Shutdown Scripts	YES	
DNS Hosting		
Registrar	register.com	
DNS Hosting	Yes	
Switching Topography		
Make/Modle	3Com 2400	
Quantity	2	
Total Ports Each	24	
Type of Uplink	Crossover Cable	
Support Contract	NO	
Serial Number/s	0700 LY3V4AB67B2E0	
	0700 LY3V4AB67B2E0	
Web UI IP	192.168.1.253	
User CAL's Purchased		TOP
Windows 2000 CAL's	50	
Exchange Server CAL's	20	
SQL Server CAL's	5	
Windows Server	3	
Exchange Server	1	
SQL Server 2000	1	
Wireless		
WEP Key Used	NO	
IP Address	192.168.1.252	
Router or AccessPoint	Access point	
Wireless Class	A-B-G	