



Network Assessment

Network Management Plan



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Scan Date: 4/1/2014

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

10/31/2014

Management Plan

The Management Plan is a special presentation of Issues and Risk by their criticality. The Management Plan provides guidance for which issues to address by priority. Fixing lower issues will not affect the overall risk score, but will affect the overall issue score. Overall risk is mitigated by fixing issues with higher risk scores first.

High Risk

Score	Recommendation	Severity	Probability
100	<p>We recommend placing adequate password strength requirements in place and remediate the immediate password issues on the identified systems.</p> <p>PIT\PSIMPSON1\pablo PIT\JIM-WIN7\jim</p>	High	High
97	<p>Upgrade or replace computers with operating systems that are no longer supported.</p> <p>MYCOPATCH / 10.0.7.55 / Windows 2000 Server REMOTE / 10.0.7.68 / Windows 2000 Server Dwilliams2 / / Windows XP Professional USAL9K49RH1 / / Windows XP Professional TESTXP01 / / Windows XP Professional SBLAPTOP / / Windows XP Professional MYCO-SCB-LTP / / Windows XP Professional MYCO-ATL-RJLLTP / / Windows XP Professional MYCO-ATL-WS01 / / Windows XP Professional PERFORMA-HLI4PQ / / Windows XP Professional PEACH / / Windows XP Professional MSUMMERLAPTOP / / Windows XP Professional MSUMMER / / Windows XP Professional MSHELLY1 / / Windows XP Professional Mshoals / / Windows XP Professional MmayhemON / / Windows XP Professional Kmayhem1 / / Windows XP Professional FTDESKTOPWORK / / Windows XP Professional ENGINEERS / 10.0.1.50 / Windows 2000 Server DAVIS / / Windows XP Professional DIALTONE / / Windows XP Professional DEONNE / / Windows XP Professional DELL_OFFICE / / Windows XP Professional CONFERENCE1 / / Windows XP Professional STARTEAM / / Windows 2000 Server DAVIS-XP / 10.0.7.10 / Windows XP Professional</p>	High	High

	<p>THRASH2 / 10.0.1.33 / Windows 2000 Server MYCO30DEV / 10.0.7.65 / Windows 2000 Server WINXP32 / 10.0.3.24 / Windows XP Professional WINXP64 / 10.0.7.49 / Windows XP Professional</p>		
<p>94</p>	<p>To prevent both security and productivity issues, we strongly recommend assuring anti-virus is deployed to all possible endpoints.</p> <p>JAGA / 10.0.7.67 / Windows Server 2003 STORAGE01 / 10.0.1.69 / Windows Server 2008 R2 Enterprise PABUILD / 10.0.7.60 / Windows Server 2003 MYCO-ATL-CORE / 10.0.1.17 / Windows Server 2003 DEWIKI / 10.0.7.62 / Windows Server 2003 TANDEM / fe80::242f:6b98:cbb:fb22%28,10.0.7.28 / Windows 7 Enterprise UTIL12 / 10.0.1.15 / Windows Server 2012 R2 Standard slowe-win7.corp.MyCo.com / 10.0.7.19 / Windows 7 Enterprise MYCO30DEV / 10.0.7.65 / Windows 2000 Server HV05 / 10.0.7.61 / Windows Server 2012 R2 Standard JIM-WIN7 / 10.0.7.63 / Windows 7 Enterprise MmayhemON1 / 10.0.7.31 / Windows Vista Business HV02 / 10.0.7.27 / Windows Server 2012 R2 Standard HV01 / 10.0.1.111 / Windows Server 2012 R2 Standard MARKETING-1 / 10.0.7.29 / Windows 7 Enterprise HV04 / 10.0.1.141,10.0.1.149,10.0.1.142,10.0.1.145 / Windows Server 2012 Standard MYCOROOTAUTH / 10.0.1.44 / Windows Server 2012 R2 Datacenter PSIMPSON-WIN7TEST / 10.0.7.82 / Windows 7 Professional HV03 / 10.0.1.139,10.0.1.131,10.0.1.135,10.0.1.132 / Windows Server 2012 Standard FILE2012-1 / 10.0.1.41 / Windows Server 2012 R2 Standard DEVTFS / 10.0.7.69 / Windows Server 2012 Standard SQL2012-01 / 10.0.1.61 / Windows Server 2012 R2 Datacenter DEV_2012-CORE / 10.0.7.53 / Hyper-V Server 2012 SE-DAVIS / 10.0.7.20 / Windows 7 Professional DC01 / fe80::c479:f74:16d0:1a95%16,172.20.1.3,10.0.1.3 / Windows Server 2012 Standard UTIL01 / 172.20.0.5,10.0.1.5,10.0.7.89 / Windows Server 2008 R2 Datacenter SHAREPOINT-01 / 10.0.1.71 / Windows Server 2012 Datacenter</p>	<p>High</p>	<p>High</p>

	<p>PSIMPSON1 / 10.0.7.32 / Windows 7 Enterprise DC03 / 172.20.0.23 / Windows Server 2012 R2 Datacenter DC02 / 172.20.0.4,10.0.1.4 / Windows Server 2012 R2 Datacenter</p>	
<p>94</p>	<p>To prevent both security and productivity issues, we strongly recommend assuring anti-spyware is deployed to all possible endpoints.</p> <p>JAGA / 10.0.7.67 / Windows Server 2003 STORAGE01 / 10.0.1.69 / Windows Server 2008 R2 Enterprise PABUILD / 10.0.7.60 / Windows Server 2003 MYCO-ATL-CORE / 10.0.1.17 / Windows Server 2003 DEVWIKI / 10.0.7.62 / Windows Server 2003 UTIL12 / 10.0.1.15 / Windows Server 2012 R2 Standard MYCO30DEV / 10.0.7.65 / Windows 2000 Server HV05 / 10.0.7.61 / Windows Server 2012 R2 Standard HV02 / 10.0.7.27 / Windows Server 2012 R2 Standard HV01 / 10.0.1.111 / Windows Server 2012 R2 Standard HV04 / 10.0.1.141,10.0.1.149,10.0.1.142,10.0.1.145 / Windows Server 2012 Standard MYCOROOTAUTH / 10.0.1.44 / Windows Server 2012 R2 Datacenter HV03 / 10.0.1.139,10.0.1.131,10.0.1.135,10.0.1.132 / Windows Server 2012 Standard FILE2012-1 / 10.0.1.41 / Windows Server 2012 R2 Standard DEVTFS / 10.0.7.69 / Windows Server 2012 Standard SQL2012-01 / 10.0.1.61 / Windows Server 2012 R2 Datacenter DEV_2012-CORE / 10.0.7.53 / Hyper-V Server 2012 DC01 / fe80::c479:f74:16d0:1a95%16,172.20.1.3,10.0.1.3 / Windows Server 2012 Standard UTIL01 / 172.20.0.5,10.0.1.5,10.0.7.89 / Windows Server 2008 R2 Datacenter SHAREPOINT-01 / 10.0.1.71 / Windows Server 2012 Datacenter PSIMPSON1 / 10.0.7.32 / Windows 7 Enterprise DC03 / 172.20.0.23 / Windows Server 2012 R2 Datacenter DC02 / 172.20.0.4,10.0.1.4 / Windows Server 2012 R2 Datacenter</p>	<p>High High</p>
<p>90</p>	<p>Address patching on computers with missing security patches.</p> <p>HV02 / 10.0.7.27 / Windows Server 2012 R2 Standard MmayhemON1 / 10.0.7.31 / Windows Vista Business REX / 10.0.7.47 / Windows 7 Enterprise</p>	<p>High High</p>

DEVWIKI / 10.0.7.62 / Windows Server 2003			
80	Investigate all accounts with passwords set to never expire and configure them to expire regularly.	High	High
	Administrator / Administrator ASPNET / ASPNET BKRICKEY / Beth krickey byellin / Ben yellin bvinings / Bob vinings bgelding / Beth gelding bhanks / Bruce hanks cwoods / Carrie Woods dHAROLD / Dennis HAROLD dbard / dennis bard echristy / Ethan christy fthomas / Fred thomas Guest / Guest HJoel / Hank\ Joel IUSR_DC02 / IUSR_DC02 IUSR_STEINBRENNER / IUSR_STEINBRENNER IWAM_DC02 / IWAM_DC02 IWAM_STEINBRENNER / IWAM_STEINBRENNER JDAVIS / James DAVIS JPoole / Jeremiah Poole jpane / Jim pane jterencel / Joe terencel kglass / K glass kmayhem1 / k mayhem1 kjacobs / Kevin jacobs kjames / Kevin james kmayhem / Kevin mayhem TWilliams / Terry Williams mparish / marcus parish mgarrison / Marie garrison mSUMMER / Mark SUMMER mshoals / Marshall shoals mELKINS / Michael ELKINS mmayhemON / Michael mayhemON mDAVIS / michal DAVIS NetScanner / Net Scanner - MyCo netvendor / netvendor pSIMPSON / Pablo SIMPSON Pkrickey / Paul krickey support / internal IT Support Team PGK Test1 / PGK Test1 QBDataServiceUser19 / Quickbooks Service Account		

	<p>rjohnson / Ray Johnson rphillis / Rita phillis rtaylor / Rob Taylor RLindy / Robert Lindy sRammond / Sam Rammond. smurray / Sarah murray SharePointSQL / SharePoint SQL slowe / Sharlise Lowe sboardroom / Steve boardroom SUPPORT_388945a0 / SUPPORT_388945a0 tholmes / Tameka Holmes testuser / Test User marcusustest / Test User TestV / TestV thughes / Tony hughes wmathers / Wilson mathers wparson / wendell</p>
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Medium Risk

Score	Recommendation	Severity	Probability
68	<p>Free or add additional disk space for the specified drives.</p> <p style="margin-left: 40px;">JAGA - C: : 0 GB free REX - F: : 0.07 GB free</p>	High	Low

Low Risk

Score	Recommendation	Severity	Probability
35	<p>Evaluate the need to have more than 30% of users in the Domain Administrator group and limit administrative access to the minimum necessary.</p> <p style="margin-left: 40px;">byellin / Ben yellin bpratt / Bryant pratt cepps / Chris epps dbard / dennis bard eHAMMOND / Elvin HAMMOND echristy / Ethan christy fthomas / Fred thomas gHAMMOND / Greg HAMMOND HJoel / Hank\ Joel JDAVIS / James DAVIS jpane / Jim pane jcosten / Joe Costen</p>	Very Low	Medium

kglass / K glass
kmayhem1 / k mayhem1
kjacobs / Kevin jacobs
kmayhem / Kevin mayhem
TWilliams / Terry Williams
mWEST / Madeleine WEST
mparish / marcus parish
mSUMMER / Mark SUMMER
mELKINS / Michael ELKINS
mmayhemON / Michael mayhemON
pSIMPSON / Pablo SIMPSON
Pkrickey / Paul krickey
rphillis / Rita phillis
rtaylor / Rob Taylor
sRammond / Sam Rammond.
sboardroom / Steve boardroom
thughes / Tony hughes
wparson / wendell