

Asset Inventory

Computer Asset Inventory

The table below details the computer assets discovered on the network. For each asset, specify the asset owner, acceptable use, environment, backup agent status, as well as device and component criticality classification. For the Asset Owner, please enter the name of the person who is responsible for the information security of this asset. The owner does not need to be the actual user of the system. In the Acceptable Use column, enter a short description of the primary acceptable use for this system (i.e., "user workstation").

Device Name	Device Type	IP Address(es)	Operating System	System Description	Asset Owner	Acceptable Use	Environment	Has Backup Agent	Device Classification	Criticality	Source
ABELLT01	Workstation		Windows		Operations	Operations	Operation	No	Authorized Server	High	Azure AD
CINDYLT01	Workstation		Windows		Operations	Operations	Operation	No	Authorized Server	High	Azure AD
DESKPC-SQV4OP0	Workstation		Windows		Operations	Operations	Operation	No	Authorized Server	High	Azure AD
DESKPC-UM7K8G7	Workstation		Windowa		Operations	Operations	Operation	No	Authorized Desktop	High	Azure AD
EDWARDLT01	Workstation		Windows		Operations	Operations	Operation	No	Authorized Desktop	High	Azure AD
jack-w541	Workstation		Windows		Operations	Operations	Operation	No	Authorized Desktop	High	Azure AD
APPSVR01	Server	fe80::8838:46d8:ada5:22d8%5,176.16.1.114	Windows Server 2016 Standard		Operations	Operations	Operation	No	Authorized Server	High	On-Prem AD
DCTLR01	Server	fe80::3cdb:794a:a05d:eb81%5,176.16.1.112	Windows Server 2016 Standard		Operations	Operations	Operation	No	Authorized Server	High	On-Prem AD
DCTLR02	Server	fe80::d98b:5881:6edf:7779%12,176.16.1.113	Windows Server 2016 Standard		Operations	Operations	Operation	No	Authorized Server	High	On-Prem AD
DESKPC-09UPSP0	Workstation	fe80::987:2059:c582:6c21%6,176.16.1.116	Windows 10 Pro		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-191UJQL	Workstation	fe80::586d:a01c:9bb6:cebf%17,176.16.1.142	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-35EGQCC	Workstation	fe80::1c13:e334:8e61:ad08%5,176.16.1.104	Windows 10 Enterprise		Operations	QA	Test	No	Not Authorized	Low	On-Prem AD
DESKPC-4171AR0	Workstation	fe80::ecb4:bd94:5108:889c%6,176.16.1.124	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-4PF2ICP	Workstation	176.16.1.100	Windows 10 Pro		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-534MS45	Workstation	fe80::980b:fcf8:d78a:e764%10,176.16.1.151	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-85BJJGT	Workstation	fe80::6545:f81b:6d3e:8abd%12,176.16.1.152	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-BDJFFLG	Workstation	fe80::8c50:2d27:cafa:149d%2,176.16.1.119	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-F0M1O27	Workstation	176.16.1.125	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-F6CKERQ	Workstation	fe80::5ce9:5df4:474c:7d1b%10,176.16.1.106	Windows 10 Enterprise N		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-HN95P9Q	Workstation	fe80::e840:a67f:157:b2af%4,176.16.1.139	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-LIFRCFU	Workstation	fe80::45a6:ce8d:a850:a56e%3,176.16.1.146	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-MA551PF	Workstation	176.16.1.144	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-MJOD0L9	Workstation	fe80::f9ad:5577:5428:7f28%4,176.16.1.120	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-QFC42PE	Workstation	fe80::58bd:b976:edc:2e1%4,176.16.1.109	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-RB3LBP3	Workstation	fe80::1054:f47b:7e0c:3621%2,176.16.1.112	Windows 10 Enterprise 2015 LTSB		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
DESKPC-U1K3NAF	Workstation	fe80::459f:d5d3:409e:6c90%4,176.16.1.150	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
EXCHSVR01	Server	fe80::a427:ce0:90f0:f85b%12,176.16.1.15	Windows Server 2012 R2 Standard		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
FILESVR01	Server	fe80::5c2b:4a84:e6ce:aca8%5,176.16.1.16	Windows Server 2016 Standard		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
SQLSVR01	Server	fe80::59bd:b2c6:5a41:f7b3%12,176.16.1.17	Windows Server 2012 R2 Standard		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
SQLSVR02	Server	176.16.1.21	Windows Server 2016 Standard		Dev	Testing	Test	No	Not Authorized	Medium	On-Prem AD
WRKSTN10-1	Workstation	fe80::6c65:7afe:58c2:6f95%10,176.16.1.102	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN10-2	Workstation	fe80::f8f9:3f5c:b6f2:1747%3,176.16.1.108	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN10-3	Workstation	fe80::74e0:8f8c:621e:9d9d%5,176.16.1.113	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN10-4	Workstation	fe80::29e7:e185:a561:7b15%4,176.16.1.114	Windows 10 Enterprise		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN7-1	Workstation	fe80::4168:4b42:c98d:5ad1%10,176.16.1.111	Windows 7 Professional		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN7-2	Workstation	fe80::846b:496b:a90e:a968%10,176.16.1.115	Windows 7 Professional		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN8-1	Workstation	176.16.1.105	Windows 8.1 Pro		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN8-2	Workstation	fe80::f0c9:65f9:de7f:b966%3,176.16.1.103	Windows 8.1 Pro		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN8-3	Workstation	fe80::c85c:9edf:4397:9a11%3,176.16.1.107	Windows 8.1 Pro		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WRKSTN8-4	Workstation	176.16.1.110	Windows 8.1 Pro		Operations	Operations	Operation	No	Authorized Desktop	High	On-Prem AD
WS2012SVR	Server	176.16.1.122	Windows Server 2012 Standard Evaluation		Dev	Operations	Development	No	Authorized Desktop	High	On-Prem AD