



Cyber Risk Assessment

Personal Data File Scan Report

Prepared for: Your Customer / Prospect

Prepared by: Your Company Name



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1 - Introduction

Small and midsize businesses need to manage their exposure to the financial risk that accompanies cyber threats. Data breaches come in many shapes and sizes. The average person hears "data breach" and probably thinks of hackers. But there are many kinds of cyber incidents, and most don't come from malware or ransomware. Instead they are the result of insider data breaches, data theft by employees, and employee mistakes.



























A breach is an event in which an individual's name plus a medical, financial, debit/credit card and other personal or sensitive information is potentially put at risk in electronic form. A compromised record is one that has been lost or stolen as a result of a data breach.








Most business owners understand that personally identifiable customer information they have on their computers leaves them open to liability. To mitigate potential civil litigation and other penalties when a data loss or theft occurs, our Personal Data File Scan Report is designed to expose just how vulnerable your organization is.


























The report identifies specific and detailed instances of personal identifiable information (PII) throughout your computer network that could be the target of hackers and malicious insiders.











2 - Risk Summary

	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count
	CORP.MYCO.COM/BKRICKEY-WIN7	10.0.7.74	0		1
	CORP.MYCO.COM/COSTEN-SG	10.0.7.24	0		1
	CORP.MYCO.COM/DAVIS-XP	10.0.7.10	0		0
	CORP.MYCO.COM/DC01	172.20.1.3 10.0.1.3	0		0
	CORP.MYCO.COM/DC02	172.20.0.4 10.0.1.4	0		0
	CORP.MYCO.COM/DC03	172.20.0.23	0		0
	CORP.MYCO.COM/DELL120720	10.0.7.78	0		0
	CORP.MYCO.COM/DEV_2012-CORE	10.0.7.53	0		0
	CORP.MYCO.COM/DEVTFS	10.0.7.69	0		0
	CORP.MYCO.COM/DEWIKI	10.0.7.62	130		0
	CORP.MYCO.COM/DHAROLD-PC	10.0.7.1	0		0
	CORP.MYCO.COM/ENGINEERS	10.0.1.50	0		0
	CORP.MYCO.COM/ENTCERTS	10.0.1.43	0		0

	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count
	CORP.MYCO.COM/EXCHANGE2013	10.0.7.53	0		0
	CORP.MYCO.COM/FILE2012-1	10.0.1.41	0		0
	CORP.MYCO.COM/FTDELLLAPTOP	10.0.1.109	0		0
	CORP.MYCO.COM/FT-LENOVO	10.0.7.21	0		0
	CORP.MYCO.COM/GHAMMOND-LT	10.0.7.15	0		0
	CORP.MYCO.COM/HJoel-VM-WIN764	10.0.1.215	0		0
	CORP.MYCO.COM/HJoel-WIN764	10.0.7.66	0		0
	CORP.MYCO.COM/HPV00	10.0.1.60	0		0
	CORP.MYCO.COM/HV01	10.0.1.111	0		0
	CORP.MYCO.COM/HV02	10.0.7.27	9		0
	CORP.MYCO.COM/HV03	10.0.1.139 10.0.1.131 10.0.1.135 10.0.1.132	0		0
	CORP.MYCO.COM/HV04	10.0.1.141 10.0.1.149 10.0.1.142 10.0.1.145	0		0
	CORP.MYCO.COM/HV05	10.0.7.61	0		0

	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count
	CORP.MYCO.COM/HV2012-1	10.0.1.62	0		0
	CORP.MYCO.COM/HYPERV-02	10.0.1.90	0		0
	CORP.MYCO.COM/HYPERV-03	10.0.1.90	0		0
	CORP.MYCO.COM/ISA1	10.0.1.6	0		0
	CORP.MYCO.COM/JAGA	10.0.7.67	0		0
	CORP.MYCO.COM/JAMIE-PC	10.0.7.53	0		0
	CORP.MYCO.COM/JIM-WIN7	10.0.7.63	0		0
	CORP.MYCO.COM/JIM-WIN8	10.0.7.44	0		0
	CORP.MYCO.COM/JOES-PC	10.0.7.90	0		0
	CORP.MYCO.COM/MARKETING-1	10.0.7.29	0		0
	CORP.MYCO.COM/MELKINS-HP	10.0.7.26	0		0
	CORP.MYCO.COM/MIGTEST	10.0.1.90	0		0
	CORP.MYCO.COM/MmayhemON1	10.0.7.31	85		0
	CORP.MYCO.COM/MmayhemON-HP	10.0.7.93	0		0
	CORP.MYCO.COM/MSUMMER-LT	10.0.7.34	0		0

	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count
	CORP.MYCO.COM/MWEST-WIN864	10.0.7.11	0		0
	CORP.MYCO.COM/myco	10.0.7.77	0		0
	CORP.MYCO.COM/MYCO30DEV	10.0.7.65	0		0
	CORP.MYCO.COM/MYCO-ATL-CORE	10.0.1.17	0		0
	CORP.MYCO.COM/MYCODEMO	10.0.7.67 10.0.7.61	0		0
	CORP.MYCO.COM/MYCO-INSPIRON1	10.0.7.49	0		0
	CORP.MYCO.COM/MYCOPATCH	10.0.7.55	0		0
	CORP.MYCO.COM/MYCOROOTAUTH	10.0.1.44	0		0
	CORP.MYCO.COM/OPS001	10.0.7.10	0		0
	CORP.MYCO.COM/PABUILD	10.0.7.60	0		0
	CORP.MYCO.COM/PKWIN7ENT	10.0.7.60	0		0
	CORP.MYCO.COM/PKWin8	10.0.7.54	0		0
	CORP.MYCO.COM/PS01	10.0.1.18	0		0
	CORP.MYCO.COM/PSIMPSON1	10.0.7.32	0		0
	CORP.MYCO.COM/PSIMPSON-WIN764	10.0.7.18	0		0

	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count
	CORP.MYCO.COM/PSIMPSON-WIN7TEST	10.0.7.82	0		0
	CORP.MYCO.COM/QB02	10.0.7.10	0		0
	CORP.MYCO.COM/QBSERVER	10.0.1.16	0		0
	CORP.MYCO.COM/RANCOR	10.0.7.57	0		0
	CORP.MYCO.COM/REMOTE	10.0.7.68	0		0
	CORP.MYCO.COM/REX	10.0.7.47	106		0
	CORP.MYCO.COM/RS01	54.208.211.135	0		0
	CORP.MYCO.COM/SALES01	10.0.3.11	0		0
	CORP.MYCO.COM/SE-DAVIS	10.0.7.20	0		0
	CORP.MYCO.COM/SHAREPOINT-01	10.0.1.71	0		0
	CORP.MYCO.COM/SHARLISE-WIN8	10.0.6.28	0		0
	CORP.MYCO.COM/SHREDDER	10.0.1.11	0		0
	CORP.MYCO.COM/SLOWE-WIN8	10.0.6.0	0		0
	CORP.MYCO.COM/SPIELÖÄÜ	10.0.7.34	0		0
	CORP.MYCO.COM/SQL2012-01	10.0.1.61	0		0

	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count
	CORP.MYCO.COM/STORAGE01	10.0.1.69	0		0
	CORP.MYCO.COM/TANDEM	10.0.7.28	0		0
	CORP.MYCO.COM/THRASH2	10.0.1.33	0		0
	CORP.MYCO.COM/USER-PC23	10.0.7.96	0		0
	CORP.MYCO.COM/UTIL01	172.20.0.5 10.0.1.5 10.0.7.89	0		0
	CORP.MYCO.COM/UTIL12	10.0.1.15	0		0
	CORP.MYCO.COM/VM-JDAVIS-WIN7	10.0.7.52	0		0
	CORP.MYCO.COM/VM-WIN7	10.0.7.68	0		0
	CORP.MYCO.COM/WINDESKTOP	10.0.7.59	0		0
	CORP.MYCO.COM/WIN-HNQ8G001RAI	10.0.7.49	0		0
	CORP.MYCO.COM/WINXP32	10.0.3.24	0		0
	CORP.MYCO.COM/WINXP64	10.0.7.49	0		0
	slowe-win7.corp.MyCo.com	10.0.7.19	0		0
	WORKGROUP/GENAVE-PC	10.0.6.114	0		0
	WORKGROUP/INSP-TEST2	169.254.56.1	0		0

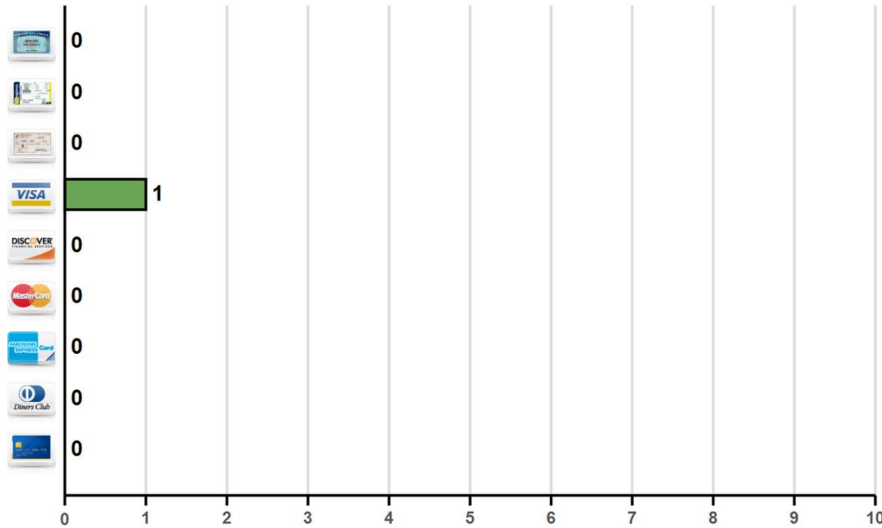
	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count
		10.0.6.109			
	Total	98	330		2

3 - CORP.MYCO.COM/BKRICKEY-WIN7

Operating System	IP Address
Windows 7 Enterprise	10.0.7.74

3.1 - Potential Liability

Unprotected Data
Count by Type



3.2 - Anti-virus / Anti-spyware

Anti-virus	Anti-spyware
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Name	On	Current	Name	On	Current
 GFI Languard	<input type="checkbox"/>	*	 GFI Languard	<input type="checkbox"/>	*
 GFI Software VIPRE	<input type="checkbox"/>	<input type="checkbox"/>	 GFI Software VIPRE	<input type="checkbox"/>	<input type="checkbox"/>
			 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>

* Definition update status could not be determined at the time of the scan.

3.3 - Application Vulnerabilities

None detected.

3.4 - Sensitive Data Details

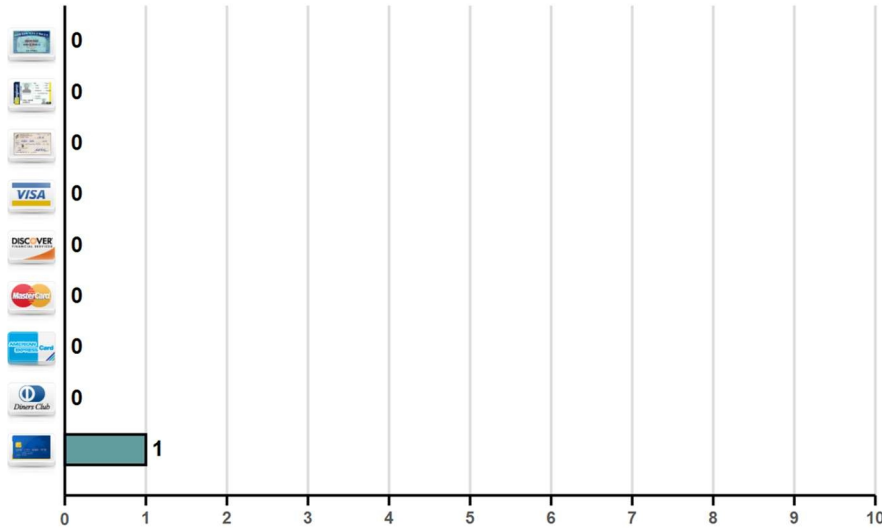
C:\Users\bkrickey\AppData\Local\Temp\5qjdeyub\SmbShare_3af1699d-cc54-4e54-81cf-28d2df5cce0a_en-US_HelpContent\SmbOpenFile.cdxml-help.xml		 1
 Visa	4415*****3517	

4 - CORP.MYCO.COM/COSTEN-SG

Operating System	IP Address
Windows 7 Enterprise	10.0.7.24

4.1 - Potential Liability

Unprotected Data
Count by Type



4.2 - Anti-virus / Anti-spyware



Anti-virus	Anti-spyware
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Name	On	Current	Name	On	Current
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4.3 - Application Vulnerabilities

None detected.

4.4 - Sensitive Data Details

C:\Users\bkrickey\AppData\Local\Microsoft\Windows\INetCookies\j956l95Z.txt		 1
 InterPaymentTM	6363*****4163	

5 - CORP.MYCO.COM/DAVIS-XP

Operating System	IP Address
Windows 8 Enterprise	10.0.7.10

5.1 - Potential Liability

No Unprotected Data Found

5.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>	 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>

5.3 - Application Vulnerabilities

None detected.

5.4 - Sensitive Data Details

None detected.

6 - CORP.MYCO.COM/DC01

Operating System	IP Address
Windows Server 2012 Standard	172.20.1.3 10.0.1.3

6.1 - Potential Liability

No Unprotected Data Found

6.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			None		

6.3 - Application Vulnerabilities

None detected.

6.4 - Sensitive Data Details

None detected.

7 - CORP.MYCO.COM/DC02

Operating System	IP Address
Windows Server 2012 R2 Datacenter	172.20.0.4 10.0.1.4

7.1 - Potential Liability

No Unprotected Data Found

7.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			None		

7.3 - Application Vulnerabilities

None detected.

7.4 - Sensitive Data Details

None detected.

12 - CORP.MYCO.COM/DEVWIKI

Operating System	IP Address
Windows Server 2003	10.0.7.62

12.1 - Potential Liability

No Unprotected Data Found

12.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			None		

12.3 - Application Vulnerabilities

Issue	Result	Assessment
Windows Security Updates	Failed (critical)	130 security updates are missing. 5 service packs or update rollups are missing.

12.4 - Sensitive Data Details

None detected.

13 - CORP.MYCO.COM/DHAROLD-PC

Operating System	IP Address
Windows 7 Enterprise	10.0.7.1

13.1 - Potential Liability

No Unprotected Data Found

13.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current

13.3 - Application Vulnerabilities

None detected.

13.4 - Sensitive Data Details

None detected.

24 - CORP.MYCO.COM/HV01

Operating System	IP Address
Windows Server 2012 R2 Standard	10.0.1.111

24.1 - Potential Liability

No Unprotected Data Found

24.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			None		

24.3 - Application Vulnerabilities

None detected.

24.4 - Sensitive Data Details

None detected.

25 - CORP.MYCO.COM/HV02

Operating System	IP Address
Windows Server 2012 R2 Standard	10.0.7.27

25.1 - Potential Liability

No Unprotected Data Found

25.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			None		

25.3 - Application Vulnerabilities

Issue	Result	Assessment
Windows Security Updates	Failed (critical)	9 security updates are missing. 2 service packs or update rollups are missing.

25.4 - Sensitive Data Details

None detected.

26 - CORP.MYCO.COM/HV03

Operating System	IP Address
Windows Server 2012 Standard	10.0.1.139 10.0.1.131 10.0.1.135 10.0.1.132

26.1 - Potential Liability

No Unprotected Data Found

26.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			None		

26.3 - Application Vulnerabilities

None detected.

26.4 - Sensitive Data Details

None detected.

27 - CORP.MYCO.COM/HV04

Operating System	IP Address
Windows Server 2012 Standard	10.0.1.141 10.0.1.149 10.0.1.142 10.0.1.145

27.1 - Potential Liability

No Unprotected Data Found

27.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			None		

27.3 - Application Vulnerabilities

None detected.

27.4 - Sensitive Data Details

None detected.

40 - CORP.MYCO.COM/MIGTEST

Operating System	IP Address
Windows 7 Enterprise	10.0.1.90

40.1 - Potential Liability

No Unprotected Data Found

40.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current

40.3 - Application Vulnerabilities

None detected.

40.4 - Sensitive Data Details

None detected.

41 - CORP.MYCO.COM/MmayhemON1

Operating System	IP Address
Windows Vista (TM) Business	10.0.7.31

41.1 - Potential Liability

No Unprotected Data Found

41.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>

41.3 - Application Vulnerabilities

Issue	Result	Assessment
Developer Tools, Runtimes, and Redistributables Security Updates	Failed (critical)	1 security updates are missing.
Microsoft Lync Server and Microsoft Lync Security Updates	Failed (critical)	1 security updates are missing. 1 service packs or update rollups are missing.
Office Security Updates	Failed (critical)	15 security updates are missing.
Silverlight Security Updates	Failed (critical)	1 security updates are missing.
Windows Security Updates	Failed (critical)	67 security updates are missing. 2 service packs or update rollups are missing.

41.4 - Sensitive Data Details

63 - CORP.MYCO.COM/REMOTE

Operating System	IP Address
Windows 2000 Server	10.0.7.68

63.1 - Potential Liability

No Unprotected Data Found

63.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current

63.3 - Application Vulnerabilities

None detected.

63.4 - Sensitive Data Details

None detected.




64 - CORP.MYCO.COM/REX

Operating System	IP Address
Windows 7 Enterprise	10.0.7.47

64.1 - Potential Liability

No Unprotected Data Found

64.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
 Microsoft Security Essentials	<input type="checkbox"/>	<input type="checkbox"/>	 Microsoft Security Essentials	<input type="checkbox"/>	<input type="checkbox"/>
			 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>

64.3 - Application Vulnerabilities

Issue	Result	Assessment
Developer Tools, Runtimes, and Redistributables Security Updates	Failed (critical)	3 security updates are missing.
Microsoft Lync Server and Microsoft Lync Security Updates	Failed (critical)	1 security updates are missing. 1 service packs or update rollups are missing.
Office Security Updates	Failed (critical)	32 security updates are missing. 2 service packs or update rollups are missing.
Silverlight Security Updates	Failed (critical)	1 security updates are missing.
Windows Security Updates	Failed (critical)	69 security updates are missing. 4 service packs or update rollups are missing.

64.4 - Sensitive Data Details

None detected.

65 - CORP.MYCO.COM/RS01

Operating System	IP Address
Windows Server 2008 R2 Enterprise	54.208.211.135

65.1 - Potential Liability

No Unprotected Data Found

65.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current

65.3 - Application Vulnerabilities

None detected.

65.4 - Sensitive Data Details

None detected.

86 - slowe-win7.corp.MyCo.com

Operating System	IP Address
Windows 7 Enterprise	10.0.7.19

86.1 - Potential Liability

No Unprotected Data Found

86.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
None			 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>

86.3 - Application Vulnerabilities

None detected.

86.4 - Sensitive Data Details

None detected.

87 - WORKGROUP/GENAVE-PC

Operating System	IP Address
Windows 8.1 Pro	10.0.6.114

87.1 - Potential Liability

No Unprotected Data Found

87.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>	 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>

87.3 - Application Vulnerabilities

None detected.

87.4 - Sensitive Data Details

None detected.

88 - WORKGROUP/INSP-TEST2

Operating System	IP Address
Windows 8 Pro	169.254.56.1 10.0.6.109

88.1 - Potential Liability

No Unprotected Data Found

88.2 - Anti-virus / Anti-spyware

Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>	 Windows Defender	<input type="checkbox"/>	<input type="checkbox"/>

88.3 - Application Vulnerabilities

None detected.

88.4 - Sensitive Data Details

None detected.

