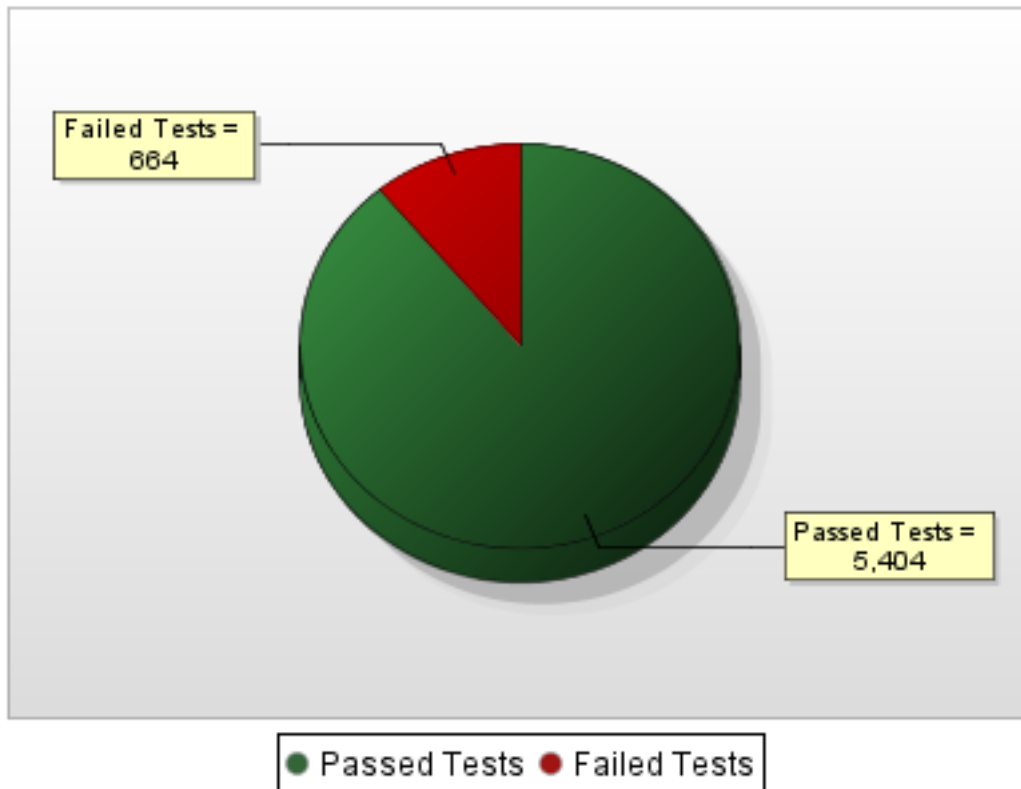


PCI Test Results (Windows OS)

Date: 10/20/08 3:51 PM
Chart shows passed/failed nodes: No
Show test details by node: Yes
Descend test groups: No
Display description: Yes
Display tests with no results: Yes
Display waiver states: Not applied
Policies: MS Windows Server 2003 DM Data Security Standard Mapping - PCI v1.1
Tests: All
Nodes: All
Node name: Not applied
Node Properties: Not applied
Weight: All
Test Severity range: All



MS Windows Server 2003 DM Data Security Standard Mapping - PCI v1.1

(Generated 8:22 16 Apr 2008)

Requirement 2 Security Parameters

Do not use vendor-supplied defaults for system passwords and other security parameters

Node	Passed Tests	Failed Tests	Percent Compliant
KFEAGANSXP	57	96	37%
WIN-COMPLIANCE4	140	13	92%

WIN-COMPLIANCE5	140	13	92%
ams.win2k3.dc1.tripwire.com	144	9	94%
ams.win2k3.dc2.tripwire.com	144	9	94%
ams.win2k3.dc3.tripwire.com	144	9	94%
ams.win2k3.dc4.tripwire.com	144	9	94%
ams.win2k3.dc5.tripwire.com	144	9	94%
ams.win2k3.dc6.tripwire.com	144	9	94%
ams.win2k3.dc7.tripwire.com	144	9	94%
ams.win2k3.dc8.tripwire.com	144	9	94%
localhost	55	98	36%
lon.win2k3.crm.db1.tripwire.com	144	9	94%
lon.win2k3.crm.db2.tripwire.com	144	9	94%
lon.win2k3.crm1.tripwire.com	144	9	94%
lon.win2k3.crm2.tripwire.com	144	9	94%
lon.win2k3.crm3.tripwire.com	144	9	94%
lon.win2k3.crm4.tripwire.com	144	9	94%
lon.win2k3.crm5.tripwire.com	144	9	94%
lon.win2k3.crm6.tripwire.com	144	9	94%
ord.win2k3.proc1.tripwire.com	144	9	94%
ord.win2k3.proc2.tripwire.com	144	9	94%
ord.win2k3.proc2.tripwire.com	144	9	94%
ord.win2k3.proc4.tripwire.com	144	9	94%
ord.win2k3.proc5.tripwire.com	144	9	94%
ord.win2k3.proc6.tripwire.com	144	9	94%
ord.win2k3.proc7.tripwire.com	144	9	94%
ord.win2k3.proc8.tripwire.com	144	9	94%
saltcreek	49	104	32%
secure1.dmz.tripwire.com	144	9	94%
secure2.dmz.tripwire.com	144	9	94%
secure3.dmz.tripwire.com	144	9	94%
secure4.dmz.tripwire.com	144	9	94%
secure5.dmz.tripwire.com	144	9	94%
win-compliance1.pdxse.tripwire.com	140	13	92%
win-compliance2.pdxse.tripwire.com	140	13	92%

win-compliance3.pdxse.tripwire.com	140	13	92%
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Requirement 6 Application Security

Develop and maintain secure systems and applications

Node	Passed Tests	Failed Tests	Percent Compliant
KFEAGANSXP	1	0	100%
WIN-COMPLIANCE4	1	0	100%
WIN-COMPLIANCE5	1	0	100%
ams.win2k3.dc1.tripwire.com	1	0	100%
ams.win2k3.dc2.tripwire.com	1	0	100%
ams.win2k3.dc3.tripwire.com	1	0	100%
ams.win2k3.dc4.tripwire.com	1	0	100%
ams.win2k3.dc5.tripwire.com	1	0	100%
ams.win2k3.dc6.tripwire.com	1	0	100%
ams.win2k3.dc7.tripwire.com	1	0	100%
ams.win2k3.dc8.tripwire.com	1	0	100%
localhost	1	0	100%
lon.win2k3.crm.db1.tripwire.com	1	0	100%
lon.win2k3.crm.db2.tripwire.com	1	0	100%
lon.win2k3.crm1.tripwire.com	1	0	100%
lon.win2k3.crm2.tripwire.com	1	0	100%
lon.win2k3.crm3.tripwire.com	1	0	100%
lon.win2k3.crm4.tripwire.com	1	0	100%
lon.win2k3.crm5.tripwire.com	1	0	100%
lon.win2k3.crm6.tripwire.com	1	0	100%
ord.win2k3.proc1.tripwire.com	1	0	100%
ord.win2k3.proc2.tripwire.com	1	0	100%
ord.win2k3.proc2.tripwire.com	1	0	100%
ord.win2k3.proc4.tripwire.com	1	0	100%
ord.win2k3.proc5.tripwire.com	1	0	100%
ord.win2k3.proc6.tripwire.com	1	0	100%
ord.win2k3.proc7.tripwire.com	1	0	100%
ord.win2k3.proc8.tripwire.com	1	0	100%
saltcreek	1	0	100%
secure1.dmz.tripwire.com	1	0	100%

secure2.dmz.tripwire.com	1	0	100%
secure3.dmz.tripwire.com	1	0	100%
secure4.dmz.tripwire.com	1	0	100%
secure5.dmz.tripwire.com	1	0	100%
win-compliance1.pdxse.tripwire.com	1	0	100%
win-compliance2.pdxse.tripwire.com	1	0	100%
win-compliance3.pdxse.tripwire.com	1	0	100%

Requirement 8 Authentication

Assign a unique ID to each person with computer access

Node	Passed Tests	Failed Tests	Percent Compliant
KFEAGANSXP	5	7	42%
WIN-COMPLIANCE4	7	5	58%
WIN-COMPLIANCE5	7	5	58%
ams.win2k3.dc1.tripwire.com	12	0	100%
ams.win2k3.dc2.tripwire.com	12	0	100%
ams.win2k3.dc3.tripwire.com	12	0	100%
ams.win2k3.dc4.tripwire.com	12	0	100%
ams.win2k3.dc5.tripwire.com	12	0	100%
ams.win2k3.dc6.tripwire.com	12	0	100%
ams.win2k3.dc7.tripwire.com	12	0	100%
ams.win2k3.dc8.tripwire.com	12	0	100%
localhost	3	9	25%
lon.win2k3.crm.db1.tripwire.com	12	0	100%
lon.win2k3.crm.db2.tripwire.com	12	0	100%
lon.win2k3.crm1.tripwire.com	12	0	100%
lon.win2k3.crm2.tripwire.com	12	0	100%
lon.win2k3.crm3.tripwire.com	12	0	100%
lon.win2k3.crm4.tripwire.com	12	0	100%
lon.win2k3.crm5.tripwire.com	12	0	100%
lon.win2k3.crm6.tripwire.com	12	0	100%
ord.win2k3.proc1.tripwire.com	12	0	100%
ord.win2k3.proc2.tripwire.com	12	0	100%
ord.win2k3.proc2.tripwire.com	12	0	100%
ord.win2k3.proc4.tripwire.com	12	0	100%

ord.win2k3.proc5.tripwire.com	12	0	100%
ord.win2k3.proc6.tripwire.com	12	0	100%
ord.win2k3.proc7.tripwire.com	12	0	100%
ord.win2k3.proc8.tripwire.com	12	0	100%
saltcreek	3	9	25%
secure1.dmz.tripwire.com	12	0	100%
secure2.dmz.tripwire.com	12	0	100%
secure3.dmz.tripwire.com	12	0	100%
secure4.dmz.tripwire.com	12	0	100%
secure5.dmz.tripwire.com	12	0	100%
win-compliance1.pdxse.tripwire.com	7	5	58%
win-compliance2.pdxse.tripwire.com	7	5	58%
win-compliance3.pdxse.tripwire.com	7	5	58%