Small Hospice Business Change Log

Created: 01/07/2026
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Purpose:
This document records all IT and security-related changes made to the ——- Hospice technology environment. It provides a historical record of identified risks, remediation actions, and configuration changes.

Date	Asset ID	Issue Identified	Action Taken	Result /Status	Performed By
01/07/2026	PC-01	No login password set	Identified during asset inventory	Pending Remediation	Mustafa M.
01/07/2026	PC-01	No login password set	Login password set	Issue Resolved	Mustafa M.
01/07/2026	PC-01	Windows Defender disabled	Identified during asset inventory	Pending Remediation	Mustafa M.
01/09/2026	PC-01	Windows Defender disabled	Windows Defender Enabled	Issue Resolved	Mustafa M.
01/07/2026	PC-02	Windows 10 Outdated	Identified during asset inventory	Pending Remediation	Mustafa M.
0/16/2026	PC-02	Windows 10 Outdated	Linux Mint OS installed	Issue Resolved	Mustafa M.
01/07/2026	PC-02	No login password set	Identified during asset inventory	Pending Remediation	Mustafa M.
01/16/2026	PC-02	No login password set	Login password set	Issue Resolved	Mustafa M.
01/07/2026	RTR-01	Unsecured Wi-Fi settings	Identified during asset inventory	Pending Remediation	Mustafa M.

01/07/2026	RTR-01	Default Credentials	Identified during asset inventory	Pending Remediation	Mustafa M.
01/07/2026	LAP-01	Needs Review	Identified during asset inventory	Pending Remediation	Mustafa M.