Team: Team 9

Inject Number: 17

Inject Duration: 45 Minutes

Inject Start Date/Time: Sat, 11 Feb 2017 18:14:07 +0000

From: CIO

To: To Infrastructure Team

Subject: Detailed Inventory Scan for Asset Validation

The Auditors have requested a validation of our documented inventory. They are not necessarily a trusting bunch. At a minimum, they have requested the following for every device under our control:

1) Conduct a DETAILED scan through NMAP of all assets to include a validation of the following:
a) System Name
b) O/S Version
c) System IP address(es)
d) Open Ports and services associated with the ports

2) Run a user account audit via system commands/tools to validate the following:
a) Account name
b) Account type
c) Last login for each account (e.g. - unused accounts or service/daemon accounts may not have a last login)

We must include for auditors a screenshot of the specific tools being run to capture the requested data. Additionally, include a table of the information required. This may be added to your inventory documentation, but must be a separate section to clearly identify validated data from originally manually reported inventory information.

We need this ASAP to respond to them while they are onsite.They are not a patient or forgiving group.

Thank you.

CIO