

# **Compliance Report**

#### **Scan Summary**

| Scan Name   | SBI_ATM_DEPARTMENT_CDD_Scan_04_August_2025 |  |
|-------------|--|--|
| Search For  | Card Data                                  |  |
| Scan Type   | Rapid Scan                                 |  |
| Start Time  | 19 Jul 2025, 11:24 AM                      |  |
| End Time    | 19 Jul 2025, 11:30 AM                      |  |
| Scan Status | Completed                                  |  |

#### **Result of scan performed on Domain Machines**

| Sr.No | IP Address/Host Name | Scan Status | Status    |
|-------|----------------------|-------------|-----------|
| 1     | 10.0.1.20            | Completed   | Compliant |
| 2     | 10.176.38.68         | Completed   | Compliant |
| 3     | 10.176.54.116        | Completed   | Compliant |
| 4     | 10.176.54.193        | Completed   | Compliant |
| 5     | 10.191.151.93        | Completed   | Compliant |

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#### Result of scan performed on Unix Machines

| Sr.No | IP Address/ Host Name | Scan Status | Status    |
|-------|-----------------------|-------------|-----------|
| 1     | 10.176.39.102         | Completed   | Compliant |
| 2     | 10.176.39.103         | Completed   | Compliant |
| 3     | 10.176.39.104         | Completed   | Compliant |
| 4     | 10.176.54.235         | Completed   | Compliant |
| 5     | 10.191.145.83         | Completed   | Compliant |
| 6     | 10.177.49.213         | Completed   | Compliant |
| 7     | 10.191.69.185         | Completed   | Compliant |
| 8     | 10.189.32.237         | Completed   | Compliant |
| 9     | 10.189.32.238         | Completed   | Compliant |
| 10    | 10.176.52.224         | Completed   | Compliant |
| 11    | 10.191.150.126        | Completed   | Compliant |
| 12    | 10.191.69.253         | Completed   | Compliant |
| 13    | 10.191.70.171         | Completed   | Compliant |
| 14    | 10.191.70.172         | Completed   | Compliant |
| 15    | 10.191.70.173         | Completed   | Compliant |
| 16    | 10.176.39.125         | Completed   | Compliant |
| 17    | 10.176.44.210         | Completed   | Compliant |
| 18    | 10.191.69.184         | Completed   | Compliant |
| 19    | 10.189.32.239         | Completed   | Compliant |
| 20    | 10.176.51.140         | Completed   | Compliant |
| 21    | 10.191.148.27         | Completed   | Compliant |
| 22    | 10.191.214.1          | Completed   | Compliant |

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## Compliance as a Service

| 23 | 10.176.53.234 | Completed | Compliant |
|----|---------------|-----------|-----------|
| 24 | 10.176.53.172 | Completed | Compliant |
| 25 | 10.176.53.173 | Completed | Compliant |
| 26 | OMSAPPPR01    | Completed | Compliant |
| 27 | OMSAPPDR04    | Completed | Compliant |
| 28 | OMSAPPDR01    | Completed | Compliant |
| 29 | EPSGWPR06     | Completed | Compliant |
| 30 | EPSGWPR01     | Completed | Compliant |
| 31 | EPSGWDR04     | Completed | Compliant |

### **Scan Options Setting**

| Sr.No | Setting Name                         | Value  |
|-------|--------------------------------------|--|
| 1     | Card Brands                          | Visa,Mastercard,Amex,Diners Club/Carte Blanche,Discover,enRoute or JCB,enRoute,Maestro   |
| 2     | Card Minimum Length                  | 15   |
| 3     | Card Maximum Length                  | 16   |
| 4     | Card Number Separator                |  |
| 5     | Included File Extensions             | txt,csv,text,xml,dat,tsv,cfg,out,in,bkd,lst,odt,ods,bak,bkp,bk,old,temp,tmp,sql,dbf,mdb,accdb,nlb,trn,pdf,bck,trc,bit,dcr,dcn,err,log,doc,docx,xls,xlsx,rtf,one,msg,ppt,pptx,zip,noext |
| 6     | Scan Priority (CPU Process Priority) | Low  |

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| 7  | Display Unmasked Card Numbers                                  | No  |
|----|--|-----|
| 8  | Search for Data within Microsoft Outlook                       | No  |
| 9  | Scan Images and Pictures                                       | No  |
| 10 | Retry the failed items indefinitely until successfully scanned | No  |
| 11 | Search Default Card Brand                                      | Yes |
| 12 | Search Custom Card Brand                                       | No  |

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