Security Review #:_____

Department:		Completed By:	
DNS sub-domain:		Title:	
Subnet or IP range:		Date:	

OS Abbreviations:

Windows NT	WNT	Windows XP	WXP	Windows 98	W98
Windows 2003	W03	Windows 2000	W2K	Windows Vista	WV
Windows 7	W7	FreeBSD	BSD	Other	OTH
Solaris	SOL	IBMAIX	AIX		

Critical: Does the machine have sensitive information stored on it-including cached client side data? Example: confidential, student data

IP Address	Host Name	OS	System Type (ex. Server, Laptop)	Services (WWW,FTP,SMTP)	Critical (YES/NO)