



# Information Technology Audit 2016

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*Compiled by:*



YOUR PC MAGICIAN

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## Your Equipment

The following table documents your on-premise hardware, model numbers and serial numbers.

Device Name/Function	Model Number	Serial Number
HP Proliant Microserver Gen8 G2020T	742326-S01	XXXXXXXXXX
HP EliteDesk	800 G1 Mini	XXXXXXXXXX
HP EliteDesk	800 G1 Mini	XXXXXXXXXX
HP EliteDesk	800 G1 Mini	XXXXXXXXXX
HP EliteDesk	800 G1 Mini	XXXXXXXXXX
Dell	Vostro	XXXXXXXXXX
Dell	Optiplex 380	XXXXXXXXXX
Dell	Optiplex XE	XXXXXXXXXX
HP 1910-24 Switch	JG538A	XXXXXXXXXX
APC Uninterruptible Power Supply	BE550G	XXXXXXXXXX
HP LaserJet Pro 400	M425dn	XXXXXXXXXX
Netgear ProSafe 5-port Switch	GS105	XXXXXXXXXX
Netgear Wireless Access Point (Router)	WNDR3400v2	XXXXXXXXXX

## Your Software

The following table documents your software licenses/keys.

Software Title	License Key
Microsoft Office Home and Business 2013	XXXXX-XXXXX-XXXXX-XXXXX-XXXXX
	XXXXX-XXXXX-XXXXX-XXXXX-XXXXX
	XXXXX-XXXXX-XXXXX-XXXXX-XXXXX
	XXXXX-XXXXX-XXXXX-XXXXX-XXXXX

## User Accounts and Passwords

The following table documents the various user accounts and passwords within your organization.

User Type	User Name	Password
Domain Admin	UserName	SamplePassword
Domain User	UserName	SamplePassword
Workstation Local Admin	UserName	SamplePassword
Server Host (ESXI01)	UserName	SamplePassword
VM (SERVER - Windows Server 2012 Ess)	UserName	SamplePassword
HP 1910-24 Switch	UserName	SamplePassword
Netgear Wireless Access Point (Router)	UserName	SamplePassword

Wi-fi Password: SamplePassword

## Networking

The following table documents your organizations network configuration.

IP Address	Device/Hostname
192.168.1.001	Verizon Router
192.168.1.002	Server Host (ESXI01)
192.168.1.003	VM (SERVER - Windows Server 2012 Ess)
192.168.1.004	Server iLO
192.168.1.005	HP 1910-24 Switch
192.168.1.006	Netgear Wireless Access Point (Router)
192.168.1.010	HP LaserJet Pro 400 M425dn
192.168.1.011	Credit Card Reader
192.168.1.101	Workstation1
192.168.1.102	Workstation2
192.168.1.103	Workstation3
192.168.1.104	Workstation4
192.168.1.105	Workstation5
192.168.1.106	Workstation6
192.168.1.107	Workstation7

## How to Get Help

Below is a directory of support contacts listed in the preferred order of contact. Always contact your system administrator before contacting third-party hardware or software distributors.

### For General Tech Support...

**Your PC Magician, LLC**

Josh McClure

804-592-6486

josh@yourpcmagician.com

### Vendor 1

**Vendor Customer Support**

1-888-888-8888

### Vendor 2

**Vendor Support**

1-888-888-8888