



GDPR Assessment

Personal Data Scan System Selection Worksheet

Table of Contents

1 - [MYCOIT.com](#)

1.1 - [Scan Selection](#)

MYCOIT.com

1.1 - Scan Selection

In this worksheet, select each system that you wish to scan for Personal Data as defined by GDPR. This scan is CPU intensive and may require a significant amount of time to complete. It is best to coordinate the scan with office downtime or a non-critical period. If you cannot run the scan on all computers, we recommended that you run the scan on a random sampling of systems during each assessment. NOTE: You must select at least one computer to proceed.

Device Name	Device Type	IP Address(es)	Operating System	System Description	Asset Owner	Acceptable Use	Environment	Has Backup Agent	Device Classification	Sensitive Information Classification	Include in Scan?
ISA1	Server		Windows Server 2016		Operations	Workstation	Operation	No	Authorised Server	Level 2 - Disclosure causes minor embarrassment or minor operational inconvenience	No
BNOBEL-PC	Workstation		Windows 10 Pro		Sales	Workstation	Operation	No	Authorised Desktop	Level 2 - Disclosure causes minor embarrassment or minor operational inconvenience	No
BBRONSON-D-PC	Workstation		Windows 10 Pro		Customer SVC	Workstation	Operation	No	Authorised Desktop	Level 2 - Disclosure causes minor embarrassment or minor operational inconvenience	No
BROWN-WIN10	Workstation		Windows 10 Pro		Sales	Workstation	Operation	No	Authorised Desktop	Level 2 - Disclosure causes minor embarrassment or minor operational inconvenience	No
PSOLSTICE-HOME	Workstation		Windows 8.1 Enterprise		Customer SVC	Workstation	Operation	No	Authorised Desktop	Level 2 - Disclosure causes minor embarrassment	No

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										nt or minor operational inconvenienc e	

Truncated Sample Report