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Intake Form

75.4%



Assessment Information

52.7%



Roles

100%



SSP

100%



General

82.2%



Policy

100%



Procedure

87%



Evidence

95.1%

Evidence

In this sample, an artifacts is provided to address CMMC requirements

Display Name	Account Enabled	Operating System	Operating System Version	Make/OEM	Join Type (trust Type)	MDM Display Name	is Compliant	Registration Time	Approximate Last SignIn Date/Time	Device ID	is Managed
Surface	TRUE	Windows	10.0.22000.194	Microsoft	Azure AD registered			08-10-2021 11:44	28-01-2022 13:37	9494a70-581a-4136-8e10-576c905175a5a	
Phone	TRUE	iOS	14.4.2	Apple	Azure AD registered			04-05-2021 06:30	17-11-2021 04:51	44f4e4ef-312f-432a-9ca5-033a998a5071	
lenovo	TRUE	Windows	10.0.19043.1526	Lenovo	Azure AD joined			08-12-2020 22:30	26-02-2022 11:58	3a8079a1-109f-4a39-9e9e-4b35225cb29d	
DESKTOP-0662TC8	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	27-07-2021 15:17	28-02-2022 16:49	1300ba41-794e-4844-b792-07761734e05	TRUE
explorer	TRUE	MacMDM	12.1 (21C52)	Apple	Azure AD registered	Microsoft Intune	FALSE	24-01-2022 12:58	24-01-2022 12:58	6123c78c-055a-409f-a85a-946c204c3a0f	FALSE
system_01	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 19:40	16-02-2022 19:40	66e318f5-103f-466c-a95e-a921471760f	
SYSTEM_07	TRUE	Windows	10.0.19043.1466	Dell	Azure AD registered			06-02-2022 19:34	06-02-2022 19:34	425d30d5-4221-4e00-9456-3c7d3a701078	
Phone	TRUE	iOS	14.6	Apple	Azure AD registered			27-07-2021 07:58	18-02-2022 06:48	6d9e550-c877-430a-bc71-4e6a4370c47a	
DESKTOP-66E34F2	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	02-06-2021 09:55	23-02-2022 12:32	9e3e38d-9a43-4345-904f-cc146e128f6d	TRUE
IA-WL03	TRUE	Windows	10.0.19042.1566	Dell	Azure AD registered			04-03-2022 08:39	04-03-2022 08:39	9e39d8f-9cc1-45d5-bce5-0f43216d2eb	
SYSTEM18	TRUE	Windows	10.0.19043.985	Dell	Azure AD registered			04-06-2021 00:00	04-06-2021 00:00	74c5d7b-63ef-4104-9681-3c1a840c584c	
DESKTOP-CVN12L	TRUE	Windows	10.0.19042.1415	Dell	Azure AD joined	Microsoft Intune	FALSE	19-07-2021 09:15	22-12-2021 16:24	ae2cd150-4cb3-401a-b779-cb9563818498	TRUE
system26	TRUE	Windows	10.0.19043.1526	Dell	Azure AD registered			16-02-2022 01:22	16-02-2022 01:22	17dfaf4b-7707-49f1-8307-5a8f5e548b7	
SYSTEM08	TRUE	Windows	10.0.19044.1526	Dell	Azure AD registered			16-02-2022 20:07	16-02-2022 20:07	9e557d5-091a-42e6-9c20-fa38263b538	
DESKTOP-8RU48Q	TRUE	Windows	10.0.19041.1237	Dell	Azure AD registered			05-10-2021 09:57	26-02-2022 11:35	6645ba9-5c48-4a02-9167-f3328a6524a	
explorer	TRUE	MacMDM	12.2.1 (21D62)	Apple	Azure AD registered	Microsoft Intune	TRUE	24-01-2022 13:38	26-02-2022 15:18	82c3b6f-7d31-4a79-9877-2c95e6b39f45	TRUE
Redbus	TRUE	MacMDM	12.2.1 (21D62)	Apple	Azure AD registered	Microsoft Intune	TRUE	17-05-2021 13:10	27-02-2022 02:50	f22a12ae-9ac7-4f42-831a-81964c89af2	TRUE
system09	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			12-04-2021 21:33	05-07-2021 20:48	6c7fa55-9399-49a3-bef9-23676d24ba1	
DESKTOP-FHVW4K	TRUE	Windows	10.0.19043.1526	Dell	Azure AD joined	Microsoft Intune	TRUE	30-10-2020 10:45	26-02-2022 14:31	4634822-c183-4054-aaf0-f39f986a44a	TRUE
Phone	TRUE	iOS	15.1.1	Apple	Azure AD registered			11-01-2022 15:29	03-03-2022 15:21	86d39f42-5a05-46e1-8848-aeebf533d365	
DESKTOP-GDL00N	TRUE	Windows	10.0.19042.1110	Dell	Azure AD joined	Microsoft Intune	TRUE	21-02-2020 13:50	27-07-2021 06:31	739cc65-7aff-4e29-9445-2e506e152a9d	FALSE
samsung01-G973U	TRUE	Android	11	Samsung	Azure AD registered			21-04-2021 16:28	21-11-2021 16:59	ae5d082a-239d-4e58-af2f-10f4cd8c142b	
DPPOCH0113	TRUE	Android	11	LG	Azure AD registered			28-05-2021 09:52	28-07-2021 10:25	ff8da3e-53da-4e48-9ed3-e07964e0b4	
DESKTOP-174U9K	TRUE	Windows	10.0.18363.0	Dell	Azure AD registered			25-05-2021 15:59	03-11-2021 04:34	ba9978e-a083-42bd-9047-5794095ad589	
SYSTEM10	TRUE	Windows	10.0.19041.867	Dell	Azure AD registered			15-04-2021 05:20	23-09-2021 20:32	627401fa-cbe7-4628-872e-2371359f365a	
system09	TRUE	Windows	10.0.19043.1237	Dell	Azure AD registered			01-08-2021 20:40	06-03-2022 23:23	001ed8e-3c9d-421b-ba65-126453ff7087	

Dashboard



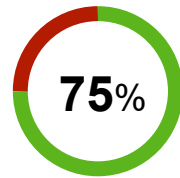
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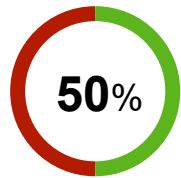
Intake Form



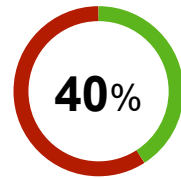
Assessment



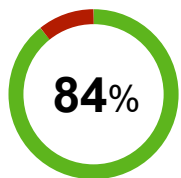
Roles



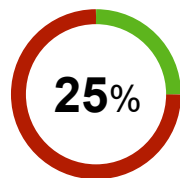
SSP



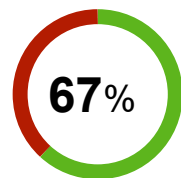
General



Policy



Procedure



Evidence



Peter Harvey

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