



Patch Management Summary Report

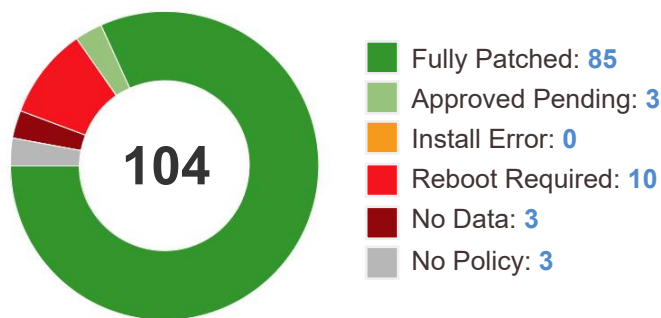
Description: This report shows the patch status by device

Create Date: 01 JAN 2024 15:48 (PST)

Sites: EGIA (Electric & Gas Industry Association)

Devices: 104

PATCH SUMMARY



EGIA (Electric & Gas Industry Association)

Servers

Device Name	Description	Last Reboot	Installed	Approved Pending	Not Approved	Patch Status
EGIADC01W	EGIADC01W	08 JAN 2023 02:20 (PST)	157	7	7	Approved Pending
EGIAFS	EGIAFS	23 DEC 2023 01:38 (PST)	4	2	6	Approved Pending
EGIADC01	EGIADC01	08 SEP 2023 23:52 (PDT)	4	2	6	Approved Pending

Workstations

Device Name	Description	Last Reboot	Installed	Approved Pending	Not Approved	Patch Status
DESKTOP-L8EA86Q	Tammy Trybul	19 DEC 2023 13:50 (PST)	8	0	0	Fully Patched
DESKTOP-OIQQ4SL	PJ Keating	29 DEC 2023 04:42 (PST)	8	0	3	Fully Patched
DESKTOP-3O4MF3Q	Jeff Matulich	21 DEC 2023 01:30 (PST)	9	0	2	Fully Patched
DESKTOP-938E09J	Tuan Le	27 NOV 2023 03:09 (PST)	9	0	1	Reboot Required
DESKTOP-L5F2SOM	Kim Schmitt	02 DEC 2023 20:03 (PST)	5	0	1	Fully Patched
DESKTOP-1BBBL1Q	Brianna Lyle	19 DEC 2023 13:13 (PST)	12	0	1	Fully Patched
DESKTOP-GGDICHM	Amber Karcich	28 DEC 2023 08:41 (PST)	7	0	1	Fully Patched
EGIA-LAP-489	Matthew Bratsis	29 DEC 2023 11:24 (PST)	0	0	0	No Data
DESKTOP-1L68T93	Mary Walker CSR REMOTE LAPTOP	29 DEC 2023 08:00 (PST)	119	0	1	Fully Patched
DESKTOP-2QBLB39	DESKTOP-2QBLB39	26 DEC 2023 13:20 (PST)	117	0	1	Fully Patched
DESKTOP-RSBUAQL	Sabrina Hook	28 DEC 2023 20:08 (PST)	118	0	0	Fully Patched
DESKTOP-KKRJ8LH	Karla Guerrero	15 DEC 2023 01:30 (PST)	12	0	1	Fully Patched

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DESKTOP-32N6G74	AccountPC	21 DEC 2023 07:57 (PST)	9	0	0	Fully Patched
DESKTOP-SLKS8P5	CHECKSPC	21 DEC 2023 10:55 (PST)	8	0	1	Fully Patched
DESKTOP-CIEMD1C	DESKTOP-CIEMD1C	02 DEC 2023 10:12 (PST)	98	0	57	Reboot Required
DESKTOP-1ROLPJI	Paris White	01 JAN 2024 10:00 (PST)	67	0	2	Fully Patched
DESKTOP-J0AJKNO	Donna Decoster	18 DEC 2023 06:52 (PST)	9	0	1	Reboot Required
EGIA482	Jeremy Chandler	28 DEC 2023 14:42 (PST)	9	0	2	Fully Patched
EGIA-LAP-490	EGIA-LAP-490	30 DEC 2023 07:18 (PST)	9	0	1	Fully Patched
DESKTOP-5R10RF5	Matthew Degenhardt	20 DEC 2023 01:30 (PST)	10	0	1	Fully Patched
DESKTOP-CLLSSNB	Katrina Ong	19 DEC 2023 01:32 (PST)	9	0	0	Fully Patched
DESKTOP-Q248ET6	Breanna Fernandez	26 DEC 2023 08:25 (PST)	8	0	0	Fully Patched
DESKTOP-FDTL6QJ	Nathaniel Odom	31 DEC 2023 17:25 (PST)	58	0	1	Fully Patched
DESKTOP-16EP77J	Stephanie Angeles	07 AUG 2023 09:23 (PDT)	0	0	0	No Data
DESKTOP-8KLEBP4	Adriana Arevalo	20 DEC 2023 10:40 (PST)	9	0	0	Fully Patched
DESKTOP-7GJB5JU	Rhonda Williams	26 DEC 2023 07:50 (PST)	9	0	0	Fully Patched
DESKTOP-9ADE821	DESKTOP-9ADE821	15 DEC 2023 08:38 (PST)	10	0	1	Fully Patched
DESKTOP-KDVPCB2	Dave Segur	22 DEC 2023 00:14 (PST)	9	0	0	Fully Patched
DESKTOP-DH8S6S7	DESKTOP-DH8S6S7	30 DEC 2023 01:30 (PST)	7	0	1	Fully Patched
EGIA-PC-480	Adriana Arevalo	21 DEC 2023 03:37 (PST)	9	0	1	Fully Patched
DESKTOP-3O5JVTP	Jeff Matulich	25 OCT 2023 06:19 (PDT)	9	0	0	Fully Patched
DESKTOP-V4K57UE	Toviah Walton	26 DEC 2023 07:50 (PST)	9	0	1	Reboot Required
DESKTOP-U7TISET	Laurie Disney	26 DEC 2023 09:17 (PST)	10	0	0	Fully Patched
DESKTOP-VBGB4GG	Eric Hatton	26 DEC 2023 23:03 (PST)	9	0	1	Fully Patched
EGIA-LAP-480	EGIA-LAP-480	28 DEC 2023 08:14 (PST)	7	0	0	Fully Patched
DESKTOP-0PQOCOH	Clinton Cramer	29 DEC 2023 21:56 (PST)	10	0	3	Fully Patched

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DESKTOP-E104QEM	Martha Kelley	26 DEC 2023 14:22 (PST)	8	0	0	Fully Patched
DESKTOP-RF16GPG	Jessica Betancourt	15 DEC 2023 08:44 (PST)	114	0	9	Fully Patched
DESKTOP-TC75DPH	Darlene Thao	28 DEC 2023 16:38 (PST)	8	0	0	Fully Patched
DESKTOP-2N55HA3	Mary Walker	21 NOV 2023 01:31 (PST)	9	0	3	Reboot Required
DESKTOP-7P2JFGI	CSR REMOTE LAPTOP	23 AUG 2023 16:17 (PDT)	117	0	1	No Policy
DESKTOP-U0S03D9	Maria Alatorre		57	0	16	No Policy
DESKTOP-MBO3O7M	Jeff Revlett	22 DEC 2023 07:06 (PST)	61	0	1	Fully Patched
DESKTOP-VQG9FI4	Laurie Disney	26 DEC 2023 07:39 (PST)	12	0	1	Fully Patched
DESKTOP-95N1LDC	DESKTOP-95N1LDC	21 DEC 2023 13:11 (PST)	6	0	3	Fully Patched
DESKTOP-6H9F33F	Justin Galapon	01 JAN 2024 11:07 (PST)	10	0	3	Fully Patched
DESKTOP-J2LL5BM	Angela Schindler	18 DEC 2023 19:39 (PST)	8	0	1	Fully Patched
DESKTOP-K1NUJ8L	Alexandra Kemble	29 DEC 2023 07:23 (PST)	8	0	1	Fully Patched
DESKTOP-H4C5MT3	Sarnai Miller	26 DEC 2023 05:39 (PST)	5	0	7	Fully Patched
EGIA-LAP-479	Jessica Madrigal	29 DEC 2023 07:01 (PST)	8	0	0	Fully Patched
DESKTOP-OGNJJHD	Molly Bryant	31 DEC 2023 16:44 (PST)	9	0	0	Fully Patched
DESKTOP-S0AIO88	Joe Calabrese	27 NOV 2023 00:50 (PST)	8	0	1	Fully Patched
EGIA-LAP-488	Brenda Whitmer	27 DEC 2023 10:57 (PST)	12	0	0	Fully Patched
DESKTOP-NATHANIELODOM	Nathaniel Odom	09 NOV 2023 09:13 (PST)	7	0	1	Reboot Required
EGIA-LAP-496	Somaey Lee Laptop	25 DEC 2023 19:23 (PST)	12	0	0	Fully Patched
DESKTOP-V05V59U	Jen Morris	31 DEC 2023 13:40 (PST)	120	0	5	Fully Patched
EGIA-PC-481	Madison Disney	17 DEC 2023 03:12 (PST)	8	0	0	Fully Patched
DESKTOP-BIV2GLR	Brenda Whitmer	28 SEP 2023 09:29 (PDT)	117	0	0	Fully Patched
DESKTOP-G35K9LK	Edgar Gillies	19 OCT 2023 10:38 (PDT)	11	0	0	Fully Patched
DESKTOP-1LGR4R0	Teri Gibson	18 DEC 2023 19:38 (PST)	8	0	1	Fully Patched

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KATHERW	KATHERW		0	0	0	No Policy
DESKTOP-EGIA2021	Sandra Sexsmith	20 DEC 2023 07:19 (PST)	13	0	1	Fully Patched
DESKTOP-NTRJR77	David Vinokurov	29 DEC 2023 11:00 (PST)	4	0	8	Fully Patched
DESKTOP-J3KF0LB	Nayeli Valadez	18 AUG 2023 11:40 (PDT)	115	0	1	Fully Patched
DESKTOP-GEM5A01	Carrie Buege	26 DEC 2023 06:36 (PST)	13	0	0	Fully Patched
DESKTOP-9081018	Edgar Gonzalez	16 DEC 2023 00:58 (PST)	119	0	2	Fully Patched
DESKTOP-T7AR3DV	Bob Larkin	20 DEC 2023 08:50 (PST)	10	0	0	Fully Patched
DESKTOP-675P4NE	Arturo Huerto	29 DEC 2023 14:11 (PST)	8	0	0	Fully Patched
EGIA-PC-475	Tuan Le	21 DEC 2023 14:29 (PST)	14	0	1	Fully Patched
DESKTOP-88B50KV	Somaey Lee	04 DEC 2023 10:32 (PST)	10	0	0	Fully Patched
EGIA-LAP-743	Angelique Crowley	21 DEC 2023 08:04 (PST)	11	0	4	Reboot Required
EGIA-LAP-494	Bruce Matulich	20 DEC 2023 01:31 (PST)	9	0	0	Fully Patched
DESKTOP-2H3DQ21	DESKTOP-2H3DQ21	29 DEC 2023 04:42 (PST)	5	0	8	Fully Patched
EGIA-LAP-489	EGIA-LAP-489	09 OCT 2023 17:00 (PDT)	5	0	3	Fully Patched
DESKTOP-QM090UV	Jack Lema	28 DEC 2023 09:10 (PST)	9	0	0	Fully Patched
DESKTOP-VGI5HK7	Kimberley Satterwhite	29 DEC 2023 07:02 (PST)	11	0	1	Fully Patched
EGIA-LAP-481	Stephanie Spray	21 DEC 2023 08:00 (PST)	8	0	1	Fully Patched
DESKTOP-SG7ADIU	Joe Calabrese	09 AUG 2023 09:42 (PDT)	66	0	4	Fully Patched
DESKTOP-2JVPLK5	Donica Wilson	15 DEC 2023 03:54 (PST)	10	0	0	Fully Patched
DESKTOP-IHJ1L5E	Matthew Bratsis	30 SEP 2023 12:25 (PDT)	117	0	1	Fully Patched
DESKTOP-U6B27T0	Darrel Yashinsky	26 DEC 2023 08:47 (PST)	10	0	0	Fully Patched
DESKTOP-LUKT5CI	Veronica Perrault CSR REMOTE LAPTOP	06 OCT 2023 08:42 (PDT)	0	0	0	No Data
DESKTOP-A89V3A7	UAGS LAPTOP SCANNER	22 DEC 2023 03:13 (PST)	9	0	0	Fully Patched
JoelleWorkLaptop	JoelleWorkLaptop	28 DEC 2023 12:48 (PST)	120	0	1	Fully Patched

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DESKTOP-7SNR5EB	Tuan Le	31 DEC 2023 22:25 (PST)	9	0	0	Reboot Required
DESKTOP-TQH2330	Sharon Mccrary	22 DEC 2023 07:37 (PST)	10	0	2	Fully Patched
DESKTOP-RNB6I8D	Sharon Mccrary	31 AUG 2023 11:14 (PDT)	0	0	1	Fully Patched
DESKTOP-D9SFHOO	Larisa Gopa	26 DEC 2023 23:00 (PST)	10	0	0	Fully Patched
DESKTOP-TTVCVIO	Justine Miller	29 DEC 2023 09:04 (PST)	9	0	0	Fully Patched
DESKTOP-194J9FR	Eric Hatton	13 OCT 2023 10:50 (PDT)	5	0	4	Fully Patched
DESKTOP-U985I5V	Paris White	01 JAN 2024 10:15 (PST)	117	0	0	Fully Patched
DESKTOP-DBBT2MF	DESKTOP-DBBT2MF	26 DEC 2023 08:20 (PST)	5	0	5	Fully Patched
DESKTOP-K3O4QKN	Henry Lopez	06 DEC 2023 09:52 (PST)	7	0	1	Reboot Required
EGIA	Carrie Britton	29 DEC 2023 08:04 (PST)	9	0	0	Fully Patched
EGIA-PC-477	Jose Valadez	30 DEC 2023 09:29 (PST)	8	0	0	Fully Patched
EGIA-LAP-484	Tiffany Felczak	27 DEC 2023 10:03 (PST)	9	0	1	Fully Patched
DESKTOP-AQKTABN	DESKTOP-AQKTABN Larisa Gopa	28 DEC 2023 00:25 (PST)	6	0	1	Fully Patched
DESKTOP-FIT3S1H	Maria Alatorre	21 DEC 2023 07:49 (PST)	13	0	1	Fully Patched
DESKTOP-2HU1F4M	Marisa Vitanza	29 DEC 2023 07:55 (PST)	9	0	0	Fully Patched
EGIA-PC-472	Tabitha Hastings	06 OCT 2023 12:45 (PDT)	117	0	1	Fully Patched
DESKTOP-MRJ8F1F	Marc Litner	13 DEC 2023 08:27 (PST)	116	0	1	Reboot Required