



Patch Management Summary Report

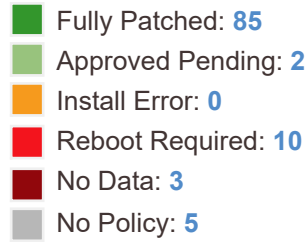
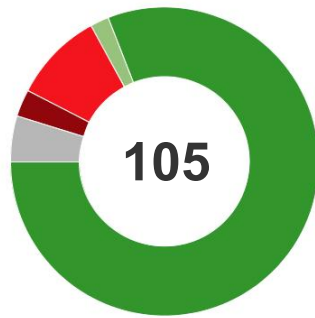
Description: This report shows the patch status by device

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

Sites: EGIA (Electric & Gas Industry Association)

Devices: 105

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) | 0 | 0 | 0 | No Data |
| EGIAFS | EGIAFS | 24 FEB 2024 01:38 (PST) | 4 | 2 | 6 | Approved Pending |
| EGIADC01 | EGIADC01 | 08 SEP 2023 23:52 (PDT) | 3 | 2 | 6 | Approved Pending |

Workstations

| Device Name | Description | Last Reboot | Installed | Approved Pending | Not Approved | Patch Status |
|-----------------|-----------------|----------------------------|-----------|------------------|--------------|---------------|
| DESKTOP-7GJB5JU | Rhonda Williams | 01 MAR 2024 07:01 (PST) | 8 | 0 | 1 | Fully Patched |
| EGIA482 | Jeremy Chandler | 25 FEB 2024 03:21 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-1ROLPJI | Paris White | 09 FEB 2024 23:00 (PST) | 68 | 0 | 4 | Fully Patched |
| EGIA-LAP-501 | Donica Wilson | 01 MAR 2024 14:40 (PST) | 7 | 0 | 1 | Fully Patched |
| donica-win10lap | DONICA-WIN10LAP | 17 OCT 2022 06:47 (PDT) | 84 | 0 | 49 | No Policy |
| DESKTOP-E104QEM | Martha Kelley | 22 FEB 2024 17:42 (PST) | 9 | 0 | 1 | Fully Patched |
| DESKTOP-D2PKQGF | NEW LAPTOP | 28 FEB 2024 07:29 (PST) | 6 | 0 | 8 | Fully Patched |
| DESKTOP-675P4NE | Arturo Huerto | 28 FEB 2024 05:43 (PST) | 8 | 0 | 1 | Fully Patched |
| EGIA-LAP-505 | EGIA-LAP-505 | 01 MAR 2024 10:32 (PST) | 9 | 0 | 2 | Fully Patched |
| DESKTOP-U985I5V | Paris White | 01 MAR 2024 15:38 (PST) | 118 | 0 | 1 | Fully Patched |
| DESKTOP-MBO3O7M | Jeff Revlett | 29 FEB 2024 12:05 (PST) | 61 | 0 | 2 | Fully Patched |
| EGIA-LAP-496 | Somaey Lee | 26 FEB 2024 04:53 (PST) | 11 | 0 | 1 | Fully Patched |

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|------------------|-------------------------------|-------------------------|-----------|------------------|--------------|-----------------|
| EGIA-LAP-507 | EGIA-LAP-507 | 16 FEB 2024 09:28 (PST) | 4 | 0 | 1 | Fully Patched |
| EGIA-PC-475 | Tuan Le | 01 MAR 2024 02:12 (PST) | 12 | 0 | 0 | Fully Patched |
| DESKTOP-U6B27T0 | Darrel Yashinsky | 12 FEB 2024 07:06 (PST) | 10 | 0 | 1 | Fully Patched |
| DESKTOP-Q248ET6 | Breanna Fernandez | 29 FEB 2024 08:41 (PST) | 9 | 0 | 6 | Fully Patched |
| DESKTOP-DBBT2MF | Clayton Reed | 29 FEB 2024 14:39 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-1L68T93 | Mary Walker CSR REMOTE LAPTOP | 29 FEB 2024 23:38 (PST) | 117 | 0 | 4 | Fully Patched |
| DESKTOP-7SNR5EB | Tuan Le | 22 FEB 2024 19:42 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-2QBLB39 | Eric Gude | 01 MAR 2024 07:57 (PST) | 116 | 0 | 0 | Fully Patched |
| DESKTOP-EGIA2021 | Sandra Sexsmith | 20 FEB 2024 13:22 (PST) | 12 | 0 | 1 | Fully Patched |
| EGIA-LAP-483 | Matthew Bratsis Backup | 20 FEB 2024 11:34 (PST) | 11 | 0 | 2 | Reboot Required |
| JORDAN | JORDAN | | 0 | 0 | 0 | No Policy |
| DESKTOP-92296SJ | W-9 PC | 01 MAR 2024 12:29 (PST) | 11 | 0 | 1 | Fully Patched |
| DESKTOP-KKRJ8LH | Karla Guerrero | 29 FEB 2024 12:46 (PST) | 10 | 0 | 1 | Fully Patched |
| DESKTOP-2HU1F4M | Marisa Vitanza | 22 FEB 2024 07:40 (PST) | 9 | 0 | 1 | Fully Patched |
| DESKTOP-OGNJJHD | Molly Bryant | 25 FEB 2024 18:59 (PST) | 9 | 0 | 1 | Reboot Required |
| DESKTOP-VGI5HK7 | Kimberley Satterwhite | 01 MAR 2024 06:41 (PST) | 9 | 0 | 3 | Fully Patched |
| DESKTOP-2JVPLK5 | Donica Wilson | 19 JAN 2024 10:28 (PST) | 9 | 0 | 1 | Fully Patched |
| DESKTOP-K1NUJ8L | Alexandra Kemble | 26 FEB 2024 05:54 (PST) | 8 | 0 | 2 | Fully Patched |
| EGIA-PC-480 | Adriana Arevalo | 10 FEB 2024 04:05 (PST) | 9 | 0 | 2 | Fully Patched |
| DESKTOP-U7TISET | Laurie Disney | 01 MAR 2024 08:31 (PST) | 11 | 0 | 2 | Fully Patched |
| EGIA-LAP-480 | Stephanie Angeles | 29 FEB 2024 16:17 (PST) | 8 | 0 | 2 | Fully Patched |
| DESKTOP-95N1LDC | Nayeli Valadez | 20 FEB 2024 10:50 (PST) | 7 | 0 | 2 | Fully Patched |
| DESKTOP-TQH2330 | Sharon Mccrary | 01 MAR 2024 14:53 (PST) | 9 | 0 | 3 | Fully Patched |
| DESKTOP-RF16GPG | Jessica Betancourt | 29 FEB 2024 11:17 (PST) | 117 | 0 | 2 | Fully Patched |

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|-----------------|------------------------|-------------------------|-----------|---------------------|--------------|-----------------|
| EGIA-LAP-504 | EGIA-LAP-504 | 15 FEB 2024 09:31 (PST) | 9 | 0 | 0 | Fully Patched |
| DESKTOP-FIT3S1H | Maria Alatorre | 22 FEB 2024 02:02 (PST) | 16 | 0 | 2 | Reboot Required |
| EGIA-LAP-506 | EGIA-LAP-506 | 26 FEB 2024 13:27 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-RSBUAQL | Sabrina Hook | 27 FEB 2024 17:49 (PST) | 117 | 0 | 1 | Fully Patched |
| EGIA-PC-481 | Madison Disney | 01 MAR 2024 12:31 (PST) | 8 | 0 | 1 | Fully Patched |
| ClintonLaptop | ClintonLaptop | 01 MAR 2024 08:48 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-8KLEBP4 | Adriana Arevalo | 21 FEB 2024 14:03 (PST) | 8 | 0 | 0 | Fully Patched |
| DESKTOP-CLLSSNB | Katrina Ong | 09 FEB 2024 03:01 (PST) | 8 | 0 | 6 | Fully Patched |
| DESKTOP-K3O4QKN | Henry Lopez | 01 MAR 2024 05:28 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-J2LL5BM | Angela Schindler | 25 FEB 2024 23:31 (PST) | 7 | 0 | 1 | Fully Patched |
| DESKTOP-TTVCVIO | Justine Miller | 28 FEB 2024 16:54 (PST) | 9 | 0 | 0 | Fully Patched |
| DESKTOP-NTRJR77 | David Vinokurov | 01 MAR 2024 05:43 (PST) | 4 | 0 | 8 | Fully Patched |
| DESKTOP-1LGR4R0 | Teri Gibson | 12 FEB 2024 07:45 (PST) | 8 | 0 | 0 | Fully Patched |
| DESKTOP-QM090UV | Jack Lema | 01 MAR 2024 07:46 (PST) | 16 | 0 | 1 | Reboot Required |
| DESKTOP-GEM5A01 | Carrie Buege | 28 FEB 2024 08:30 (PST) | 13 | 0 | 1 | Fully Patched |
| RUSSEL | RUSSEL | | 0 | 0 | 0 | No Policy |
| EGIA-LAP-500 | Jeff Revlett | 23 FEB 2024 03:23 (PST) | 7 | 0 | 1 | Fully Patched |
| EGIA499 | Samantha Fenger | 25 FEB 2024 12:51 (PST) | 2 | 0 | 1 | Fully Patched |
| DESKTOP-FDTL6QJ | Nathaniel Odom HOME PC | 01 MAR 2024 14:10 (PST) | 9 | 0 | 1 | Fully Patched |
| DESKTOP-90810I8 | Edgar Gonzalez | 10 FEB 2024 00:48 (PST) | 11 | 0 | 2 | Fully Patched |
| DESKTOP-6H9F33F | Justin Galapon | 28 FEB 2024 08:41 (PST) | 10 | 0 | 1 | Fully Patched |
| DESKTOP-OIQQ4SL | PJ Keating | 01 MAR 2024 05:31 (PST) | 8 | 0 | 2 | Fully Patched |
| DESKTOP-U0S03D9 | Maria Alatorre | 13 FEB 2024 11:25 (PST) | 56 | 0 | 6 | Fully Patched |
| EGIA-LAP-490 | EGIA-LAP-490 | 28 FEB 2024 08:06 (PST) | 10 | 0 | 3 | Fully Patched |

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| EGIA-LAP-494 | Bruce Matulich | 09 FEB 2024 01:31 (PST) | 10 | 0 | 3 | Fully Patched |
| DESKTOP-SLKS8P5 | CHECKSPC | 28 FEB 2024 13:05 (PST) | 6 | 0 | 0 | Fully Patched |
| DESKTOP-AQKTABN | Larisa Gopa | 16 FEB 2024 03:46 (PST) | 0 | 0 | 0 | No Data |
| JoelleWorkLaptop | Joelle Ciarnelli | 16 FEB 2024 14:27 (PST) | 119 | 0 | 1 | Fully Patched |
| DESKTOP-32N6G74 | AccountingPC | 22 FEB 2024 12:13 (PST) | 9 | 0 | 2 | Fully Patched |
| DESKTOP-VQG9FI4 | Laurie Disney | 01 MAR 2024 10:45 (PST) | 11 | 0 | 2 | Fully Patched |
| EGIA | Carrie Britton | 01 MAR 2024 08:03 (PST) | 7 | 0 | 0 | Fully Patched |
| DESKTOP-TC75DPH | Darlene Thao | 01 MAR 2024 09:00 (PST) | 8 | 0 | 1 | Fully Patched |
| JASONPE | JASONPE | | 0 | 0 | 0 | No Policy |
| DESKTOP-3O4MF3Q | Jeff Matulich | 21 FEB 2024 07:22 (PST) | 8 | 0 | 4 | Fully Patched |
| DESKTOP-V05V59U | Jen Morris | 07 FEB 2024 07:38 (PST) | 121 | 0 | 4 | Reboot Required |
| EGIA-LAP-479 | Jessica Madrigal | 01 MAR 2024 06:54 (PST) | 9 | 0 | 2 | Fully Patched |
| DESKTOP-GGDICHM | Amber Karcich | 29 JAN 2024 11:50 (PST) | 10 | 0 | 2 | Reboot Required |
| DESKTOP-9ADE821 | Veronica Perrault | 20 FEB 2024 10:29 (PST) | 10 | 0 | 3 | Fully Patched |
| DESKTOP-CIEMD1C | Alexandra Kemble | 02 DEC 2023 10:12 (PST) | 0 | 0 | 0 | No Data |
| DESKTOP-V4K57UE | Toviah Walton | 13 FEB 2024 13:11 (PST) | 8 | 0 | 2 | Reboot Required |
| DESKTOP-D9SFHOO | Larisa Gopa | 26 FEB 2024 09:09 (PST) | 12 | 0 | 1 | Fully Patched |
| DESKTOP-5R10RF5 | Matthew Degenhardt | 01 MAR 2024 01:30 (PST) | 9 | 0 | 2 | Fully Patched |
| BRUCENE | BRUCENE | | 0 | 0 | 0 | No Policy |
| win10-rfaust | Robin Faust | 29 FEB 2024 15:19 (PST) | 68 | 0 | 1 | Fully Patched |
| DESKTOP-H4C5MT3 | Sarnai Miller | 27 FEB 2024 00:20 (PST) | 9 | 0 | 1 | Fully Patched |
| DESKTOP-KDVPCB2 | Dave Segur | 01 MAR 2024 12:09 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-A89V3A7 | UAGS LAPTOP SCANNER | 28 FEB 2024 14:33 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-VBGB4GG | Eric Hatton | 26 FEB 2024 08:37 (PST) | 8 | 0 | 2 | Fully Patched |

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| EGIA-PC-477 | Jose Valadez | 26 FEB 2024 09:07 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-NATHANIELODOM | Nathaniel Odom work laptop | 29 FEB 2024 15:51 (PST) | 9 | 0 | 1 | Fully Patched |
| DESKTOP-T7AR3DV | Bob Larkin | 21 FEB 2024 06:33 (PST) | 10 | 0 | 1 | Fully Patched |
| EGIA-LAP-488 | Brenda Whitmer | 28 FEB 2024 10:14 (PST) | 10 | 0 | 1 | Fully Patched |
| DESKTOP-MRJ8F1F | Marc Litner | 29 FEB 2024 07:53 (PST) | 118 | 0 | 1 | Fully Patched |
| DESKTOP-L5F2SOM | Kim Schmitt | 02 DEC 2023 20:03 (PST) | 5 | 0 | 1 | Fully Patched |
| DESKTOP-J0AJKNO | Donna Decoster | 01 MAR 2024 06:16 (PST) | 9 | 0 | 1 | Fully Patched |
| EGIA-LAP-743 | Angelique Crowley | 30 JAN 2024 07:19 (PST) | 8 | 0 | 5 | Reboot Required |
| EGIA-LAP-484 | Tiffany Felczak | 01 MAR 2024 07:07 (PST) | 8 | 0 | 2 | Fully Patched |
| DESKTOP-DH8S6S7 | Eddie Gillies | 21 FEB 2024 01:30 (PST) | 7 | 0 | 2 | Fully Patched |
| DESKTOP-1BBBL1Q | Brianna Lyle | 12 FEB 2024 10:01 (PST) | 9 | 0 | 3 | Reboot Required |
| EGIA-LAP-481 | Stephanie Spray | 27 FEB 2024 08:58 (PST) | 7 | 0 | 2 | Fully Patched |
| EGIA-LAP-489 | Matthew Bratsis | 11 JAN 2024 08:24 (PST) | 8 | 0 | 1 | Fully Patched |
| DESKTOP-L8EA86Q | Tammy Trybul | 01 MAR 2024 10:04 (PST) | 7 | 0 | 1 | Fully Patched |
| DESKTOP-938E09J | Tuan Le | 05 FEB 2024 22:11 (PST) | 9 | 0 | 4 | Reboot Required |
| EGIA-LAP-503 | EGIA-LAP-503 | 27 FEB 2024 12:23 (PST) | 8 | 0 | 2 | Fully Patched |
| DESKTOP-2H3DQ21 | DESKTOP-2H3DQ21 | 29 FEB 2024 04:54 (PST) | 9 | 0 | 6 | Fully Patched |
| DESKTOP-0PQOCOH | Clinton Cramer | 01 MAR 2024 09:30 (PST) | 10 | 0 | 4 | Fully Patched |