

Audit, July 2017

Cornell Audit requested inventory of our all IT-related devices in Arts and Sciences, including the Chemistry Department

File format

- Data should be outputted to a CSV or Excel (Office 2016) file format.

What is covered

- Computers: desktops, laptops, servers, tablets
- Q: Printers?

Not phones.

Date type requested

From Frank:

Data requested	Example	Our inventory field	Notes
Device Name	Dell		Asking Frank what he really wants.
Type (desk/Laptop, tablet, networked printer)	desktop		
OS	Mac		Asking Frank what he really wants.
Department	CHEM		
MAC address	00:21:9B:4F:0B:11		For laptops with no ethernet: Don't include OR use wireless MAC OR use dongle's MAC. Don't bother with second MACs.
Last Updated (if available)	7/20/2017		
NetID of Primary Owner	oh10		Group, if not specific.

From Steve:

Data requested	Example	Our inventory field	Notes
Brand	Dell		
Type	desktop		
User	Oliver		Group, if not specific
A MAC address	00:21:9B:4F:0B:11		Laptops with no ethernet use wireless MAC or dongle's MAC
OS	Mac		
OS level	10.12		
Location: Building	Baker		Room optional. If home, resolution of "off site" is good enough.