Security Assessment

Security Management Plan
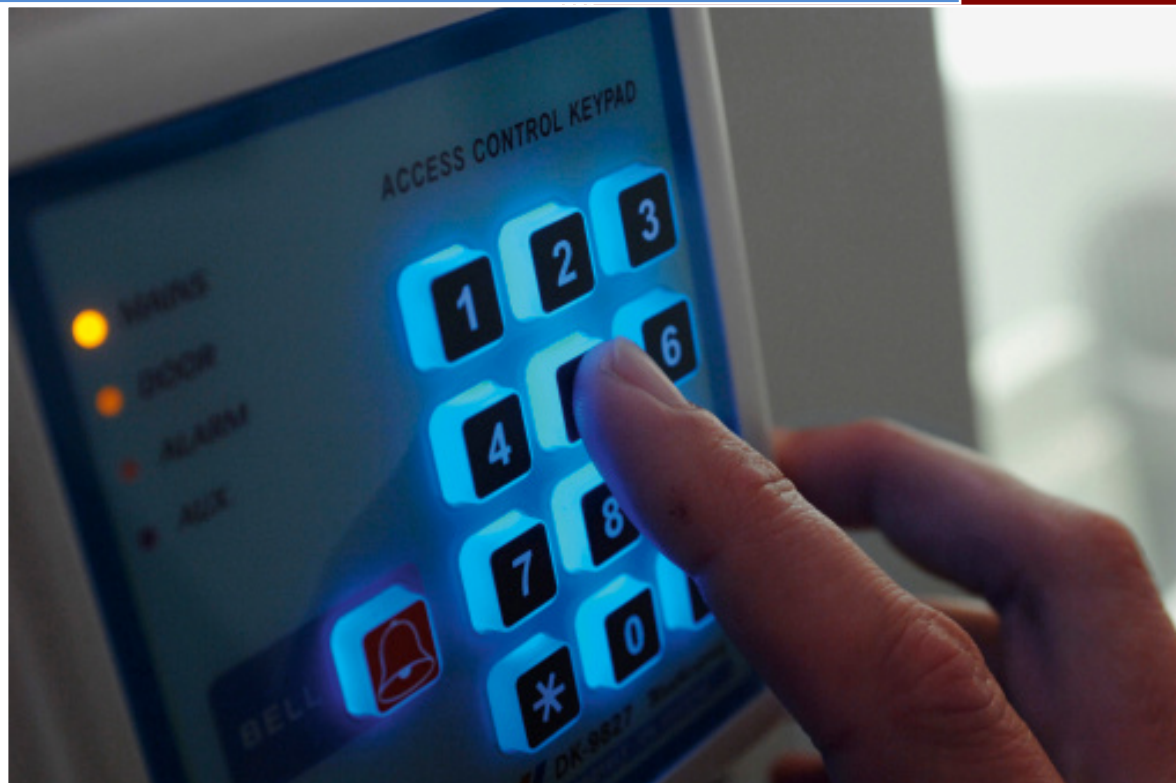
Scan Date: 07/21/2019

Prepared for:
Your Customer / Prospect
Prepared by:
Your Company Name

07/25/2019

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Management Plan

The Management Plan ranks individual issues based upon their potential risk to the network while providing guidance on which issues to address by priority. Fixing issues with lower Risk Scores will not lower the global Risk Score, but will reduce the Overall Issue Score. To mitigate global risk and improve the health of the network, address issues with higher Risk Scores first.

High Risk

Risk Score	Recommendation	Severity	Probability
100	Ensure the compromised passwords are no longer in use. We recommend having all users reset their password as the extent of the compromise is difficult to assess. ☐ jsmith@example.com password: 1race********** ☐ rsimpson@myco.com password: awart********** ☐ bwillis@myco.com password: moonl********** ☐ frogers@myco.com password: kingl********** ☐ eknievel@myco.com password: biker********** ☐ rcrandon@myco.com password: mypro**********	H	H
95	Assess the risk of each vulnerability and remediating all external vulnerabilities as prescribed.	H	H
77	Enable account lockout for all users.	H	H
75	Assess the risk of each vulnerability and remediating all external vulnerabilities as prescribed.	H	H
75	Enable password complexity to assure domain account passwords are secure.	H	H
72	Increase password history to remember at least six passwords.	H	H

Medium Risk

Risk Score	Recommendation	Severity	Probability
68	Eliminate inconsistencies and exceptions to the password policy.	M	M
62	Put access controls in place to block websites that violate the company's Internet use policy.	M	M

Low Risk

Risk Score	Recommendation	Severity	Probability
50	Ensure company's WiFi is secure and discourage the use of any open WiFi connections.	L	L