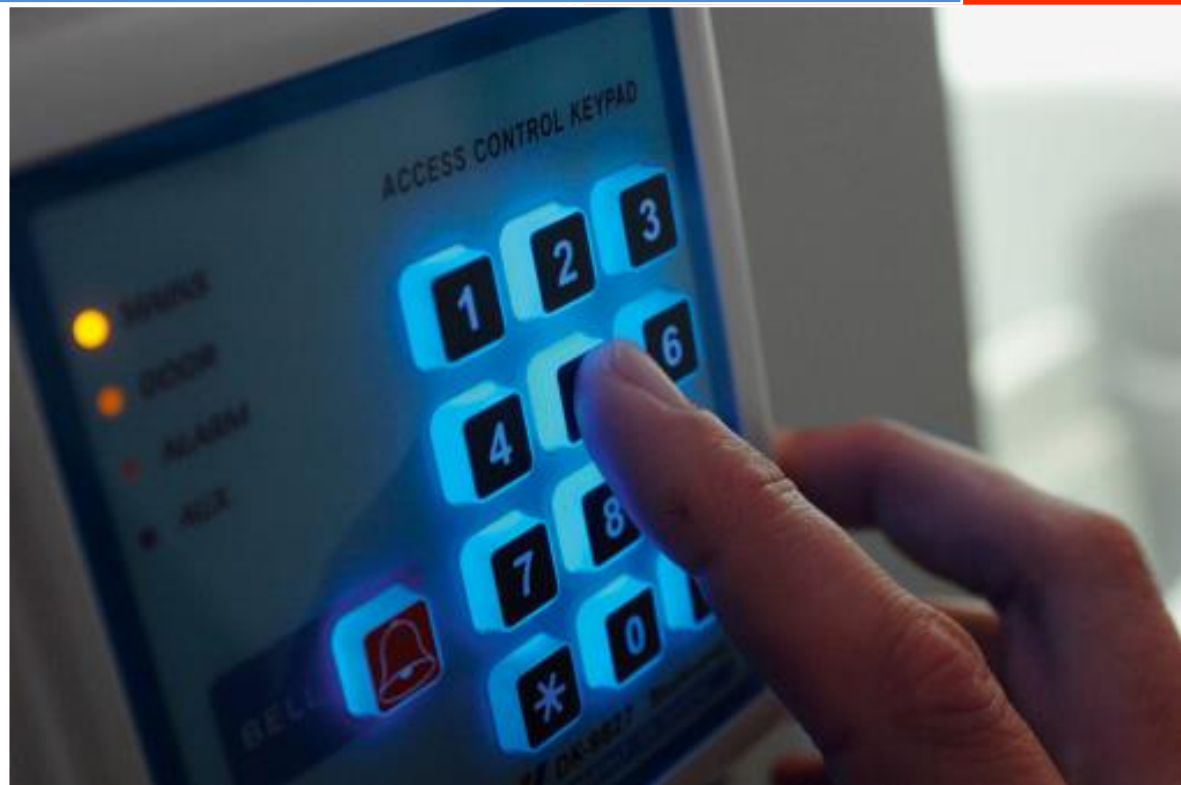




Security Management Plan



CONFIDENTIALITY NOTE: The information contained in this report document is for the exclusive use of the client specified above and may contain confidential, privileged and non-disclosable information. If the recipient of this report is not the client or addressee, such recipient is strictly prohibited from reading, photocopying, distributing or otherwise using this report or its contents in any way.

Scan Date: 10/25/2016

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

10/27/2016

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
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
72	Enable automatic screen lock on the specified computers. <ul style="list-style-type: none"> <input type="checkbox"/> CONFERENCE-ROOM <input type="checkbox"/> DC03 <input type="checkbox"/> DESKTOP-N6S4H9A <input type="checkbox"/> DESKTOP-UAE29E6 <input type="checkbox"/> darkhorse <input type="checkbox"/> sourcesvrBUILD <input type="checkbox"/> HPDT-8CC5260NXY <input type="checkbox"/> HPLT-5CD4411D8Z <input type="checkbox"/> IRIDIUM <input type="checkbox"/> PANOPTICON <input type="checkbox"/> buildbox <input type="checkbox"/> ROWBOT <input type="checkbox"/> tarsis <input type="checkbox"/> WAMPA <input type="checkbox"/> WILLARD 	M	M
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.	H	H

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