

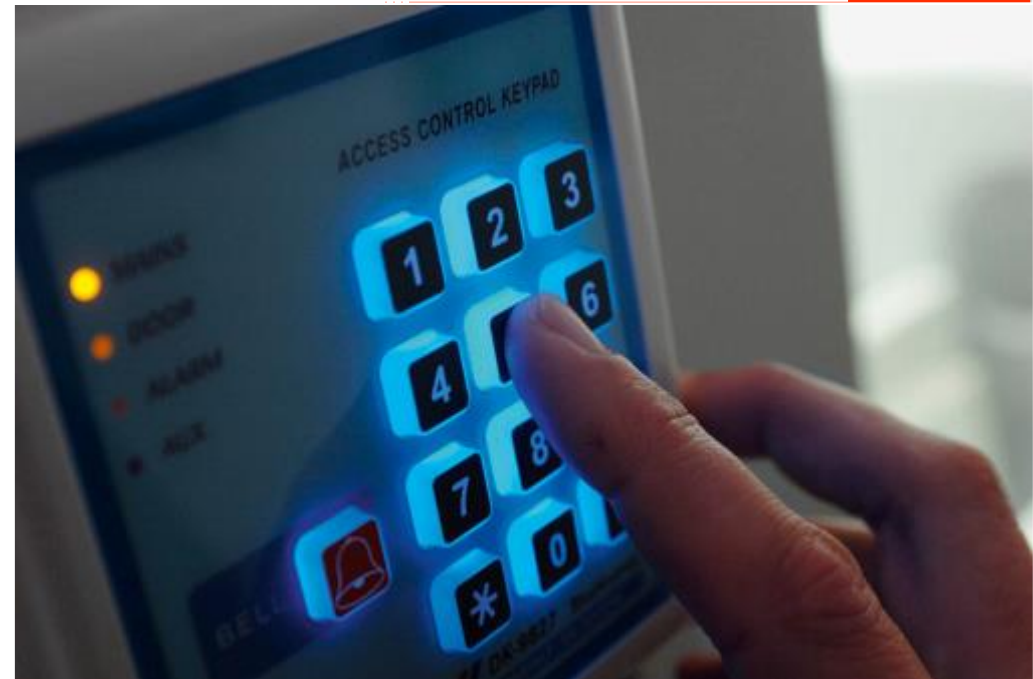


# Security Assessment

## Consolidated Security Report Card

Prepared for: Your Customer/Prospect

Prepared by: Your Company Name



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## 1 - About the Report Card

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The Computer Security Report Card assesses individual computers at a high level based on various security criteria. The report card should be viewed as a relative measure as to how well a computer complies with security best practices. There may be specific reasons or compensating controls that may make it unnecessary to achieve an "A" in all categories to be considered secure.

## 2 - Computer Security Report Card

Devices discovered on the network are assigned an overall score, as well as a specific score for each of the assessment categories detailed below. The scores are represented as color-coded letter grades ('A' through 'F'). Where there is not enough information to determine a grade, a gray box with a dash '-' appears. The rubric at the end of this report lists the criteria used to determine the grade for each category.

\* Note that because the overall grade is a composite of available grades, it may be skewed in cases where all security data could not be gathered.

| Computer                       | Overall Grade | Anti-virus | Anti-spyware | Local Firewall | Missing Critical Patches | Insecure Listening Ports | Failed Logins | Network Vulnerabilities | Screen Lock with Timeout | System Aging | Supported OS |
|--------------------------------|---------------|------------|--------------|----------------|--------------------------|--------------------------|---------------|-------------------------|--------------------------|--------------|--------------|
| B2B-GW (10.0.8.152)            | F             | F          | F            | A              | A                        | A                        | B             | -                       | F                        | A            | A            |
| BETTY-INSPIRON (10.0.9.29)     | B             | C          | C            | A              | -                        | A                        | A             | C                       | -                        | A            | A            |
| BOPPENHEIMER-PC (10.0.9.192)   | B             | A          | A            | A              | -                        | A                        | A             | -                       | F                        | A            | A            |
| BUILDBOX (10.0.6.3, 10.0.6.23) | B             | C          | C            | A              | -                        | -                        | A             | -                       | -                        | B            | A            |
| CERTEXAM (10.0.7.49)           | B             | C          | C            | A              | -                        | A                        | A             | -                       | -                        | A            | A            |
| CONFERENCE-ROOM (10.0.8.16)    | A             | A          | A            | A              | -                        | A                        | A             | -                       | -                        | A            | A            |
| DARKHORSE (10.0.8.7)           | C             | A          | A            | A              | -                        | -                        | A             | -                       | F                        | A            | A            |
| DARREN-PC (10.0.9.60)          | B             | C          | C            | A              | -                        | A                        | A             | C                       | -                        | A            | A            |
| DC13 (10.0.7.204)              | B             | A          | A            | A              | -                        | A                        | A             | -                       | F                        | A            | A            |
| DDOUGLAS-WIN10 (10.0.7.202)    | B             | A          | A            | A              | -                        | A                        | A             | -                       | F                        | A            | A            |
| DESKTOP-N6S4H9A (10.0.6.16)    | F             | F          | F            | A              | -                        | -                        | A             | -                       | -                        | C            | A            |
| DESKTOP-UAE29E6 (10.0.8.139)   | F             | F          | F            | A              | -                        | A                        | A             | C                       | -                        | B            | A            |
| FILE2012-1 (10.0.6.41)         | F             | F          | F            | A              | -                        | -                        | A             | -                       | -                        | B            | A            |
| HPDT-8CC5260NXY (10.0.9.201)   | B             | C          | C            | A              | -                        | A                        | A             | C                       | -                        | A            | A            |



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| Computer   | Overall Grade | Anti-virus | Anti-spyware | Local Firewall | Missing Critical Patches | Insecure Listening Ports | Failed Logins | Network Vulnerabilities | Screen Lock with Timeout | System Aging | Supported OS |
|--|---------------|------------|--------------|----------------|--------------------------|--------------------------|---------------|-------------------------|--------------------------|--------------|--------------|
| HPLT-5CD4411D8Z<br>(10.0.9.9)                          | B             | C          | C            | A              | -                        | A                        | A             | -                       | -                        | A            | A            |
| HV00<br>(169.254.103.184,<br>169.254.93.186, 10.0.6.6) | F             | F          | F            | -              | -                        | -                        | A             | -                       | -                        | -            | F            |
| HV02<br>(10.0.8.27)                                    | C             | A          | A            | A              | -                        | A                        | A             | C                       | F                        | A            | A            |
| IRIDIUM<br>(10.0.9.30)                                 | C             | C          | C            | A              | A                        | A                        | A             | F                       | A                        | C            | A            |
| ISA-1<br>(10.0.8.47)                                   | B             | A          | A            | A              | -                        | A                        | A             | -                       | F                        | A            | A            |
| ISTCORP-PC<br>(10.0.9.165)                             | A             | A          | A            | A              | -                        | A                        | A             | -                       | -                        | A            | A            |
| JIM-WIN8<br>(169.254.40.76, 10.0.8.31)                 | B             | A          | A            | A              | -                        | A                        | A             | -                       | F                        | A            | A            |
| LALEXANDER-PC<br>(10.0.6.63)                           | F             | F          | F            | A              | -                        | -                        | A             | -                       | -                        | A            | A            |
| MWEST-WIN864<br>(10.0.6.18)                            | F             | F          | F            | A              | -                        | -                        | A             | -                       | -                        | A            | A            |
| PANOPTICON<br>(10.0.6.21)                              | F             | F          | F            | A              | -                        | -                        | A             | -                       | -                        | A            | A            |
| PITWDS12<br>(10.0.8.79)                                | F             | F          | F            | A              | A                        | A                        | A             | C                       | F                        | A            | A            |
| PKWIN8-VM<br>(10.0.8.88)                               | F             | F          | F            | A              | -                        | A                        | A             | -                       | -                        | A            | A            |
| PS01<br>(10.0.9.161)                                   | C             | A          | A            | A              | -                        | A                        | A             | C                       | F                        | A            | A            |
| PSOLIDAD-PC<br>(10.0.9.195)                            | C             | A          | A            | A              | -                        | A                        | A             | C                       | F                        | A            | A            |

### 3 - Scoring Rubric

The following rubric is used to determine the grade/score achieved in each category.

|                           |   |
|---------------------------|---|
| Anti-virus / Anti-spyware | A – Anti-virus/Anti-spyware is installed and update to date<br>B – Anti-virus/Anti-spyware is installed but not up to date<br>F – Anti-virus/Anti-spyware is not installed  |
| Local Firewall            | A – Local firewall is enabled for both public and private networks<br>B – Local firewall is not enabled for private networks<br>C – Local firewall is not enabled   |
| Missing Critical Patches  | A – No missing critical patches<br>B – Fewer than 3 missing critical patches<br>C – Less than 5 missing critical patches<br>F – 5 or more missing critical patches  |
| Insecure Listening Ports  | A – There are no insecure listening ports<br>C – One insecure listening port detected<br>F – More than one insecure listening port detected   |
| Failed Logins             | A – No failed interactive logins in the past 7 days<br>B – 7 or fewer failed interactive logins in the past 7 days<br>C – 14 or fewer failed interactive logins in the past 7 days<br>F – 15 or more failed interactive logins in the past 7 days |
| Network Vulnerabilities   | A – No network vulnerabilities<br>B – Minor network vulnerabilities found (CVSS < 4.0)<br>C – Major network vulnerability found (CVSS >= 4.0)<br>F – Critical network vulnerability found (CVSS >= 7.0)   |
| Screen Lock with Timeout  | A – Screen lock enabled with reasonable timeout (15 minutes)<br>B – Screen lock enabled with high timeout (30 minutes)<br>C – Screen lock enabled with unreasonable timeout (more than 30 minutes)<br>F – Screen lock not enabled                 |
| System Aging              | A – All computers are less than 2 years old<br>B – Some computers between 3 and 4 years old<br>C – Some computers between 4 and 7 years old<br>F – Some computers over 8 years old  |
| Supported OS              | A – All computers have supported Operating Systems<br>B – Some Operating Systems are in extended supported<br>C – Some Operating Systems are within 1 year of end of life<br>F – Some unsupported Operating Systems                               |