



Corptek^{LLC}
SOLUTIONS

Security Assessment

Security Management Plan



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Prepared for
Company AAA

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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 global 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
72	Enable automatic screen lock on the specified computers. <input type="checkbox"/> DC01	M	M
72	Increase password history to remember at least 6 passwords.	H	H

Medium Risk

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