

YOUR COMPANY VULNERABILITY ASSESSMENT SCOPE

Date

OVERVIEW

1. Purpose of Engagement

i *What is your reasoning for needing a vulnerability scan? Is compliance driving the testing requirements or is this a supplier or an internal requirement? Maybe it is for peace of mind or part of a new vulnerability management program? Understanding the exact reasoning behind the engagement allows us to adjust the scanning profile, configuration, and testing steps to get the best results*

2. Project Scope

i *Project scope defines the boundaries of a project. Think of the scope as an imaginary box that will enclose all the project elements/activities. It not only defines what you are doing (what goes into the box), but it sets limits for what will not be done as part of the project (what doesn't fit in the box). Scope answers questions including what will be done, what won't be done, and what the result will look like.*

3. High-Level Requirements

i *Describe the high level requirements for the project. For example:*

Network Discovery

Makes a directory of assets and resources in each system to be included in assessment.

4. Deliverables

i *List agencies, stakeholders or divisions which will be impacted by this project and describe how they will be affected by the project.*

5. Affected Parties

i *List business processes or systems which will be impacted by this project and describe how they will be affected.*

Who is(are) the company contacts and contact info.

6. Affected Business Processes or Systems

i Describe any specific components that are excluded from this project.

7. Specific Exclusions from Scope

i Describe how you plan to implement the project. For example, will all parts of the project be rolled out at once or will it be incremental? What will be included in each release?

8. Implementation Plan

i Include recommendations that lead to your proposed solution. Summarize what you're proposing to do and how you're going to meet the goals. You'll be able to expand on the details within the 'Our Proposal' section.

9. High-Level Timeline/Schedule

i Describe what the high level timeline/schedule will be to plan, design, develop and deploy the project. Generally, by when do you expect this project to be finished?

APPROVAL AND AUTHORITY TO PROCEED

We approve the project as described above, and authorize the team to proceed.

Name	Title	Date

Approved By

Date

Approved By

Date