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Security Assessment

Consolidated Security Report Card



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Prepared by: Your Company Name

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Table of Contents

01

About the Report Card

02

Consolidated Security Report Card

03

Scoring Rubric



1 - About the Report Card

The Consolidated 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 - Consolidated 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.

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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
1001westerfield-deskpc (176.16.19.36)	B	A	A	A	B	A	B	-	B	A	A
4001WAYNEG-CA (176.16.19.24)	B	A	A	A	-	C	A	-	-	A	A
BRUCEHPZ230 (176.16.19.32)	B	A	A	A	B	A	A	-	-	A	A
CA-AUTOMATE (176.16.19.62)	F	A	A	C	-	A	A	-	-	F	F
CA-CSIMPSON (176.16.19.35)	B	A	A	A	B	A	A	-	-	A	A
CA-DWHITE01 (176.16.19.30)	B	A	A	A	B	A	A	-	-	A	A
CA-GIS (176.16.19.127)	F	B	B	C	A	A	F	-	-	F	F
CA-GISSDE (176.16.19.248, 176.16.19.141)	A	A	A	A	A	A	A	-	-	A	A



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
CA-GISTEST (176.16.19.68)	B	B	B	C	A	A	A	-	-	A	B
CA-PRINTSVR (176.16.19.159)	C	B	B	C	A	A	A	-	-	C	F
CA-VAL (176.16.19.229)	F	B	B	A	A	A	A	-	-	F	F
dwhiteacer (176.16.19.98)	B	A	A	A	B	A	A	-	B	A	A
FILESERVER1 (176.16.19.148)	C	B	B	C	A	A	B	-	-	C	F
FILESERVER2 (176.16.19.121)	C	B	B	C	A	A	A	-	-	C	F
FRNTCUSTSERVCUB (176.16.19.66)	B	A	A	A	B	A	B	-	-	A	A
gilesmsi (176.16.19.129)	B	A	A	A	B	A	A	-	B	A	A
ibranaugh-hp400 (176.16.19.15)	C	A	A	A	A	A	B	-	B	C	F
KYLE-HP308 (176.16.19.61)	F	A	A	C	A	A	B	-	-	F	F
KYLE-HP400 (176.16.19.64)	B	A	A	A	B	A	B	-	-	A	A
milliehpz240 (176.16.19.10)	B	A	A	A	A	A	B	-	B	A	A
REMOTE-TL (176.16.19.100)	B	A	A	A	B	A	A	-	-	A	A
RKNIGHT-DESKPC	C	A	A	C	A	A	B	-	-	C	F



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
(176.16.19.39)											
sketteringprodskhp (176.16.19.101)	B	A	A	A	B	A	A	-	B	A	A
SUSANHPUPGRD (176.16.19.87)	B	A	A	A	B	A	B	-	-	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 B - Anti-virus/Anti-spyware is installed but not up to date F - Anti-virus/Anti-spyware is not installed or not enabled NOTE: If Windows Security Center cannot determine if your Anti-virus/Anti-spyware is up to date, it is counted as not up to date.
Local Firewall	A - Local firewall is enabled C - Local firewall is not enabled
Missing Critical Patches	A - No missing critical patches B - Fewer than 3 missing critical patches C - Less than 5 missing critical patches F - 5 or more missing critical patches
Insecure Listening Ports	A - There are no insecure listening ports C - One insecure listening port detected F - More than one insecure listening port detected
Failed Logins	A - No failed interactive logins in the past 7 days B - 7 or fewer failed interactive logins in the past 7 days C - 14 or fewer failed interactive logins in the past 7 days F - 15 or more failed interactive logins in the past 7 days
Network Vulnerabilities	A - No network vulnerabilities B - Minor network vulnerabilities found (CVSS < 4.0) C - Major network vulnerability found (CVSS >= 4.0) F - Critical network vulnerability found (CVSS >= 7.0)
Screen Lock with Timeout	A - Screen lock enabled with reasonable timeout (15 minutes) B - Screen lock enabled with high timeout (30 minutes) C - Screen lock enabled with unreasonable timeout (more than 30 minutes) F - Screen lock not enabled
System Aging	A - All computers are less than 2 years old B - Some computers between 3 and 4 years old



C - Some computers between 4 and 7 years old
F - Some computers over 8 years old

Supported OS

A - All computers have supported Operating Systems
B - Some Operating Systems are in extended supported
C - Some Operating Systems are within 1 year of end of life
F - Some unsupported Operating Systems
