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Security Assessment

Security Management Plan

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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.	High	High
75	We recommend assessing the risk of each vulnerability and remediating all external vulnerabilities as prescribed.	High	High
72	Enable automatic screen lock on the specified computers. BKURR-WIN10 E2T-GW FT-LENOVO MMITTEL-HP MNORTH-WIN864 PKWIN8-VM PSOLER-PC PSOLER-WIN7TEST TSAUNDERS-LT	Medium	Medium
72	Increase password history to remember at least 6 passwords.	High	High

Medium Risk

Risk Score	Recommendation	Severity	Probability
68	Eliminate inconsistencies and exceptions to the password policy.	High	High

Low Risk

Risk Score	Recommendation	Severity	Probability
50	Ensure company's WiFi is secure and discourage the use of any open WiFi connections.	Low	Low