Secure Networkers
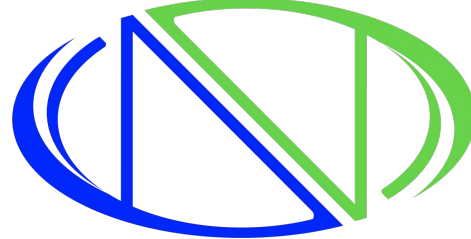
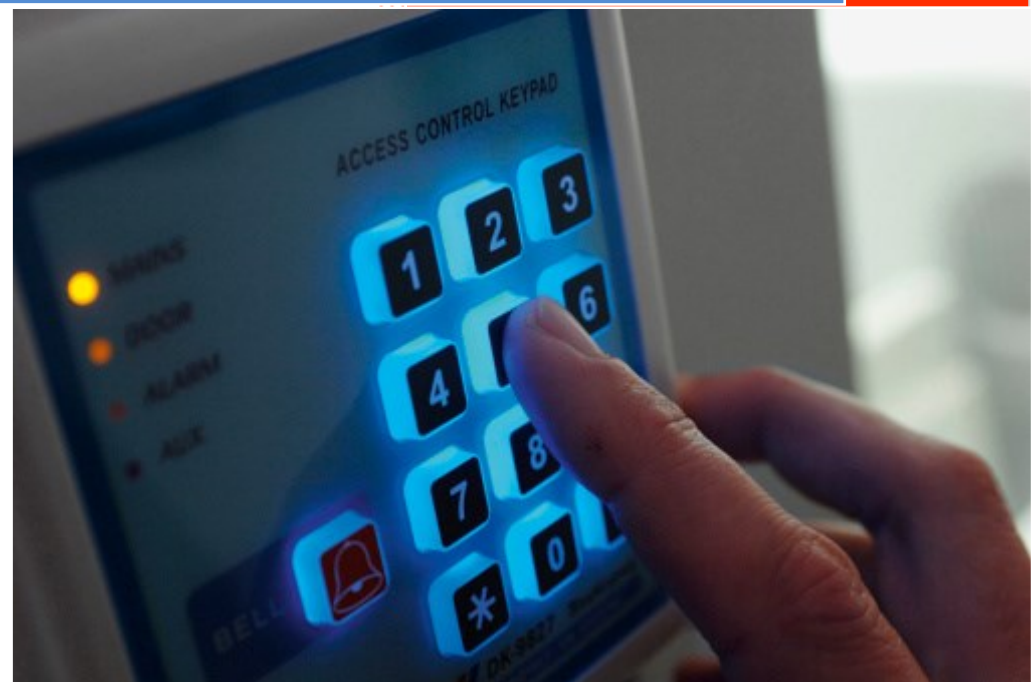## Security Assessment

Consolidated Security Report Card

Prepared for: Your Company

Prepared by: Secure Networkers

Date

Scan Date: "Date"

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1 - About the Report Card

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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HPLT-5CD4411D8Z (10.0.9.9)	B	C	C	A	-	A	A	-	-	A	A
HV00 (169.254.103.184, 169.254.93.186, 10.0.6.6)	F	F	F	-	-	-	A	-	-	-	F
HV02 (10.0.8.27)	C	A	A	A	-	A	A	C	F	A	A
IRIDIUM (10.0.9.30)	C	C	C	A	A	A	A	F	A	C	A
ISA-1 (10.0.8.47)	B	A	A	A	-	A	A	-	F	A	A
ISTCORP-PC (10.0.9.165)	A	A	A	A	-	A	A	-	-	A	A
JIM-WIN8 (169.254.40.76, 10.0.8.31)	B	A	A	A	-	A	A	-	F	A	A
LALEXANDER-PC (10.0.6.63)	F	F	F	A	-	-	A	-	-	A	A
MWEST-WIN864 (10.0.6.18)	F	F	F	A	-	-	A	-	-	A	A
PANOPTICON (10.0.6.21)	F	F	F	A	-	-	A	-	-	A	A
PITWDS12 (10.0.8.79)	F	F	F	A	A	A	A	C	F	A	A
PKWIN8-VM (10.0.8.88)	F	F	F	A	-	A	A	-	-	A	A
PS01 (10.0.9.161)	C	A	A	A	-	A	A	C	F	A	A
PSOLIDAD-PC (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 B – Anti-virus/Anti-spyware is installed but not up to date F – Anti-virus/Anti-spyware is not installed
Local Firewall	A – Local firewall is enabled for both public and private networks B – Local firewall is not enabled for private networks 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