1. Executive Summary

The purpose of this vulnerability scan is to gather data on Windows and third-party software patch levels on specified hosts in the domain. The audit was performed on "DATE" using Nessus v8.2.2.

Of the 35 hosts identified, 32 systems were found to be active and were scanned. A total of 447 unique vulnerabilities were found during this scan. Critical, high, and medium severity vulnerabilities were found to exist across all 32 systems.

Vulnerability Risk	Unique Count
Critical Severity Vulnerabilities	44
High Severity Vulnerabilities	309
Medium Severity Vulnerabilities	84
Low Severity Vulnerabilities	10

The vulnerabilities found on Windows hosts consist of outdated Windows patches and third-party software including Google Chrome and Adobe Flash. Systems were also found to be missing patches from 2014. Older vulnerabilities present a more significant risk as malicious actors will often automate exploitation of known vulnerabilities in an attempt to catch the lowest hanging fruit. Therefore, we strongly recommend applying the latest patch to the outdated software as soon as possible.

The vulnerabilities found on the HP switches consist of TLS/SSL certificate vulnerabilities and deal mainly with using outdated encryption suites. Though outdated/self-signed certificates on internal devices are not as high risk as the same on external facing devices, proper, up-to-date SSL certificates should be installed to meet best practice. Additionally, switches were found to be running variations of 3 versions of firmware; these switches should be updated to the newest firmware supported by the vendor.

It is our recommendation that immediate action be taken to resolve these vulnerabilities by applying patches and adjusting system configurations as necessary.

In addition, a patch and configuration management process should be implemented to continually assess system risk level as vulnerabilities are discovered. This will ensure relevant security patches and configurations are applied in a timely manner.

2. Scan Results

We have included supplemental material to this report consisting of the Nessus scan results and Nessus report.

Scan Results - The scan results provide granular detail of each vulnerability, which are categorized by their severity: critical, high, medium, and low. An expanded definition of the known threat and solutions for remediating the vulnerability are also available.

Nessus Report - The Nessus Report provides a comprehensive analysis of the scan results.

Security Vulnerability Assessment Report

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management system and so on Part I concludes with Business Continuity Planning BCP and Disaster Recovery Planning DCP Part II focuses on components of audit approach of a bank where the core banking solution has been in operation Besides usage of audit tools and study of audit logs have been discussed The Second Edition includes new sections on outsourcing of ATM operations printing of ATM card printing of Pin Mailers mobile banking Point of Sale POS financial inclusion vulnerability assessment penetration testing and so on Besides many topics have been discussed extensively and updated to make the book more comprehensive and complete Key Features Suggested checklists for performing audits are included An exclusive chapter is devoted to Case Studies based on fraudulent activities in banks due to lack of security and controls Useful Web references have been provided Contains relevant standards of international body ISACA USA This book would be useful for Chartered Accountants who are Auditors of various banks It would help the External System Auditors and the Auditors who perform concurrent system audit of banks and also the Officers of the Department of Banking Supervision of the Reserve Bank of India and others who have the responsibilities of regulating the security and controls in the banks In addition it would be extremely useful to the bankers who have Information Technology as one of the subjects for the CAIIB Department of Transportation and Related Agencies Appropriations for 1999 United States. Congress. examination House. Committee on Appropriations. Subcommittee on Department of Transportation and Related Agencies Security Risk Assessment John M. White, 2014-07-22 Security Risk Assessment is the most up to date and comprehensive resource available on how to conduct a thorough security assessment for any organization A good security assessment is a fact finding process that determines an organization s state of security protection It exposes vulnerabilities determines the potential for losses and devises a plan to address these security concerns While most security professionals have heard of a security assessment many do not know how to conduct one how it s used or how to evaluate what they have found Security Risk Assessment offers security professionals step by step guidance for conducting a complete risk assessment It provides a template draw from giving security professionals the tools needed to conduct an assessment using the most current approaches theories and best practices Discusses practical and proven techniques for effectively conducting security assessments Includes interview guides checklists and sample reports Accessibly written for security professionals with different levels of experience conducting security assessments Managing Information Security John R. Vacca, 2013-08-21 Managing Information Security offers focused coverage of how to protect mission critical systems and how to deploy security management systems IT security ID management intrusion detection and prevention systems computer forensics network forensics firewalls penetration testing vulnerability assessment and more It offers in depth coverage of the current technology and practice as it relates to information security management solutions Individual chapters are authored by leading experts in the field and address the immediate and long term challenges in the authors respective areas of expertise Chapters contributed by leaders in the field covering foundational and practical aspects of information security

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high value target for malicious hackers And although it is a high value target Citrix Presentation Servers and remote workstations are often relatively easily hacked because they are often times deployed by overworked system administrators who haven t even configured the most basic security features offered by Citrix The problem in other words isn t a lack of options for securing Citrix instances the problem is that administrators aren t using them eWeek October 2007 In support of this assertion Security researcher Petko D Petkov aka pdp said in an Oct 4 posting that his recent testing of Citrix gateways led him to tons of wide open Citrix instances including 10 on government domains and four on military domains The most comprehensive book published for system administrators providing step by step instructions for a secure Citrix Presentation Server Special chapter by Security researcher Petko D Petkov aka pdp detailing tactics used by malicious hackers to compromise Citrix Presentation Servers Companion Web site contains custom Citrix scripts for administrators to install configure and troubleshoot Citrix Presentation Server Foundations of Security Analysis and Design III Alessandro Aldini, Roberto Gorrieri, Fabio Martinelli, 2005-09-12 The increasing relevance of security to real life applications such as electronic commerce and Internet banking is attested by the fast growing number of search groups events conferences and summer schools that address the study of foundations for the analysis and the design of security aspects The Int national School on Foundations of Security Analysis and Design FOSAD see http www sti uniurb it events fosad has been one of the foremost events tablished with the goal of disseminating knowledge in this critical area especially for young researchers approaching the eld and graduate students coming from less favoured and non leading countries The FOSAD school is held annually at the Residential Centre of Bertinoro http www ceub it in the fascinating setting of a former convent and ep copal fortress that has been transformed into a modern conference facility with computing services and Internet access Since the rst school in 2000 FOSAD hasattractedmorethan 250 participants and 50 lecturers from all overtheworld A collection of tutorial lectures from FOSAD 2000 was published in Springer's LNCS volume 2171 Some of the tutorials given at the two successive schools FOSAD 2001 and 2002 are gathered in a second volume LNCS 2946 To c tinue this tradition the present volume collects a set of tutorials from the fourth FOSAD held in 2004 and from FOSAD 2005

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Table of Contents Security Vulnerability Assessment Report

- 1. Understanding the eBook Security Vulnerability Assessment Report
 - The Rise of Digital Reading Security Vulnerability Assessment Report
 - Advantages of eBooks Over Traditional Books
- 2. Identifying Security Vulnerability Assessment Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
- 3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Security Vulnerability Assessment Report
 - User-Friendly Interface
- 4. Exploring eBook Recommendations from Security Vulnerability Assessment Report
 - Personalized Recommendations
 - Security Vulnerability Assessment Report User Reviews and Ratings
 - Security Vulnerability Assessment Report and Bestseller Lists
- 5. Accessing Security Vulnerability Assessment Report Free and Paid eBooks
 - Security Vulnerability Assessment Report Public Domain eBooks
 - Security Vulnerability Assessment Report eBook Subscription Services
 - Security Vulnerability Assessment Report Budget-Friendly Options
- 6. Navigating Security Vulnerability Assessment Report eBook Formats

- o ePub, PDF, MOBI, and More
- Security Vulnerability Assessment Report Compatibility with Devices
- Security Vulnerability Assessment Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - o Adjustable Fonts and Text Sizes of Security Vulnerability Assessment Report
 - Highlighting and Note-Taking Security Vulnerability Assessment Report
 - Interactive Elements Security Vulnerability Assessment Report
- 8. Staying Engaged with Security Vulnerability Assessment Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - \circ Following Authors and Publishers Security Vulnerability Assessment Report
- 9. Balancing eBooks and Physical Books Security Vulnerability Assessment Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Security Vulnerability Assessment Report
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Security Vulnerability Assessment Report
 - Setting Reading Goals Security Vulnerability Assessment Report
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Security Vulnerability Assessment Report
 - Fact-Checking eBook Content of Security Vulnerability Assessment Report
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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