VULNERABILITY ASSESSMENT REPORT

VERSION HISTORY				
VERSION	APPROVED BY	REVISION DATE	DESCRIPTION OF CHANGE	AUTHOR

PREPARED BY		TITLE		DATE	
APPROVED BY		TITLE		DATE	

TABLE OF CONTENTS

1. INTRODUCTION

2. PROJECT SCOPE

A. IN SCOPE

B. OUT OF SCOPE

3. ACTIVITIES SCHEDULE

A. FIRST DAY

B. SECOND DAY

C. THIRD DAY

4. BACKGROUND INFORMATION

5. CLIENT ORGANIZATION

6. ASSET IDENTIFICATION

A. ASSET IDENTIFICATION PROCESS

B. TANGIBLE ASSETS

C. INTANGIBLE ASSETS

7. THREAT ASSESSMENT

A. THREAT ASSESSMENT PROCESS

B. THREATS TO THE CLIENT ORGANIZATION

B1. NATURAL THREATS

B2. INTENTIONAL THREATS

B3. UNINTENTIONAL THREATS

8. LAWS, REGULATIONS, AND POLICY

9. FEDERAL LAW AND REGULATION

10. CLIENT ORGANIZATION POLICY

A. VULNERABILITIES: CLIENT ORGANIZATION POLICY

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

11. PERSONNEL

A. MANAGEMENT

B. OPERATIONS

C. DEVELOPMENT

D. VULNERABILITIES: PERSONNEL

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

12. NETWORK SECURITY

A. PUBLIC NETWORK RESOURCES AND SITES

B. PARTNER CONNECTIONS AND EXTRANETS

C. VULNERABILITIES: NETWORK SECURITY

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

13. SYSTEM SECURITY

A. VULNERABILITIES: SYSTEM SECURITY

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

14. APPLICATION SECURITY

A. VULNERABILITIES: APPLICATION SECURITY

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

15. OPERATIONAL SECURITY

A. VULNERABILITIES: OPERATIONAL SECURITY

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

16. PHYSICAL SECURITY

A. VULNERABILITIES: PHYSICAL SECURITY

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

B. VULNERABILITIES: BUILDING

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

C. VULNERABILITIES: PERIMETER SECURITY

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

D. VULNERABILITIES: SERVER AREA

VULNERABILITY EXPLANATION	RISK	RECOMMENDATION

17. SUMMARY

18. ACTION PLAN

19. REFERENCES

DISCLAIMER

Any articles, templates, or information provided by Smartsheet on the website are for reference only. While we strive to keep the information up to date and correct, we make no representations or warranties of any kind, express or implied, about the completeness, accuracy, reliability, suitability, or availability with respect to the website or the information, articles, templates, or related graphics contained on the website. Any reliance you place on such information is therefore strictly at your own risk.