Security Risk Assessment - Findings Report

Classification: SAMPLE | Fictional demonstration data | Prepared by Arcline

1. Unpatched VPN gateway on the network edge

Severity: HIGH

Risk: Remote code execution if exploited.

Recommendation: Patch to the latest release and enable automatic updates.

2. Administrator accounts using shared passwords

Severity: MEDIUM

Risk: No individual accountability; changes are hard to trace.

Recommendation: Issue individual accounts and enforce MFA.

3. Backup restore procedure has not been tested recently

Severity: LOW

Risk: Unknown whether backups would actually recover.

Recommendation: Schedule and document a quarterly restore drill.