Visualnet Media Inc.

Security Management Plan
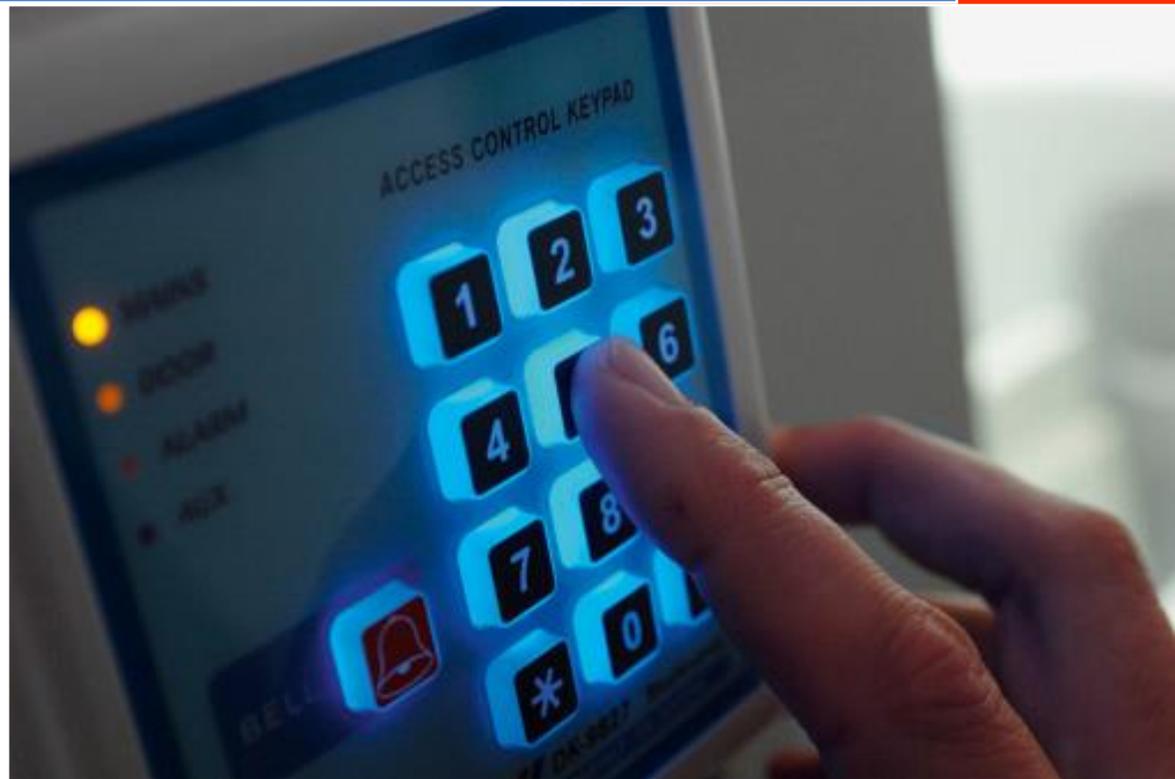
Scan Date: 10/25/2016

Prepared for:
Your Customer / Prospect
Prepared by:
Your Company Name

10/27/2016

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 Overall 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.	H	H
75	Assess the risk of each vulnerability and remediating all external vulnerabilities as prescribed.	H	H
72	Enable automatic screen lock on the specified computers. ☐ CONFERENCE-ROOM ☐ DC03 ☐ DESKTOP-N6S4H9A ☐ DESKTOP-UAE29E6 ☐ darkhorse ☐ sourcesvrBUILD ☐ HPDT-8CC5260NXY ☐ HPLT-5CD4411D8Z ☐ IRIDIUM ☐ PANOPTICON ☐ buildbox ☐ ROWBOT ☐ tarsis ☐ WAMPA ☐ WILLARD	M	M
72	Increase password history to remember at least six passwords.	H	H

Medium Risk

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

Risk Score	Recommendation	Severity	Probability
62	Put access controls in place to block websites that violate the company's Internet use policy.	M	M