ABC Company, Inc.
Health Check

2022

MDSolutions
Cyber Security

Assessment Across Four Domains

Our Due Diligence Health Check covers a wide array of details across four key domains within your organization:

Organization

This domain focuses on technical controls applied across your entire organization.

People

This domain will focus on the “people” of your organization, this is commonly the biggest vulnerability and one of the most important domains.

Systems

This domain will focus on the more “technical” aspect of your business to ensure that best practices are being followed.

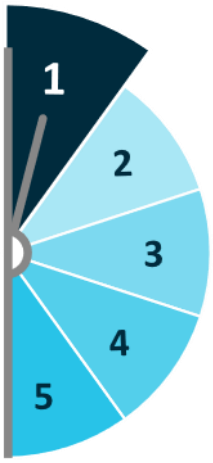
Processes

This domain will go over how all the above domains fit together and the process of providing your services and is more “compliance” focused.

Vulnerabilities

Vulnerability tests are crucial to ensuring that systems are secured and up to date. This should be performed at least once per quarter to comply with industry best practices. These scans should be performed with a tool that is connected to an up-to-date vulnerability feed and database.

One common mistake is that only the production network is scanned. This leaves gaps in other areas of the network that can be used to then hijack and gain access to other areas of your network. Vulnerability scanning should include EVERYTHING on all your networks that have access to critical systems.

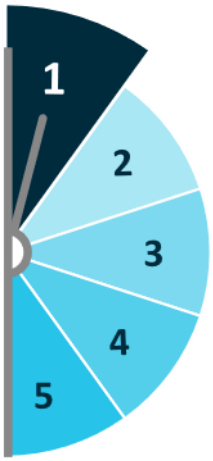


Defense

Penetration tests are crucial to ensuring that systems are secure. This should be performed at least once per year to comply with industry best practices. Penetration testing will only be as good as the vulnerabilities found; this means that running the proper vulnerability assessment software will be critical to ensuring that all potential “holes” exist.

Penetration testing software used to conduct these tests should also be adequate to conclude a penetration test properly and non-destructively. Reputable OSINT (Open-source intelligence) sources should be used to help aid in the penetration test as well.

Penetration testing is crucial to also providing feedback to your information technology team, according to coresecurity Over 77% of industry leaders are concerned about misconfigurations. Penetration testing is also a great way to ensure that Customer, Patient, Financial, and Employee data is secure.



Vulnerabilities

Sections continue with up to 20 measures across the 4 key domains.

Organizational Domain Overview

Below you will find your overall review of the Organization domain.

01

Points Earned: 01

Points Possible: 15

00

Maturity Level

Each domain resolves to a summary score with insightful expert commentary.

Score Comments

Health Check Summary

OVERALL RISK STATUS:

Secure

Thank you for reaching out to MD Solutions for this health check, below you will find the overall summary for your organization's risk profile against all four of the domains in this report.

The report concludes with an overall summary score breakdown with actionable commentary.

SYSTEMS

00 / 15

For your systems assessment, we rated your company as:

Secure

PROCESSES

00 / 15

For your processes assessment, we rated your company as:

Secure

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