

Cyber Security Risk Assessment Report

Prepared For:

Prepared By:

The logo for Business Technology Solutions Group (BTSG) features the letters 'BTSG' in a large, bold, blue, sans-serif font. The letters are closely spaced, with the 'B' and 'T' sharing a vertical stroke on the left, and the 'S' and 'G' sharing a vertical stroke on the right.

BUSINESS TECHNOLOGY SOLUTIONS GROUP

YOUR CUSTOMIZED REPORT

Based on our technical analysis of your IT environment, we have customized a selection of audit items for your review. This report will give you critical insights into the risk associated with your current IT plan and offer solutions that will align with your business's objectives.

YOUR AUDIT SCORE

Using the results of your audit, we calculated your overall audit score. Your audit score represents the risk that your IT currently represents to your organization's overall health. The higher the score, the higher the IT and cybersecurity risk your organization is exposed to.

HOW TO READ YOUR REPORT

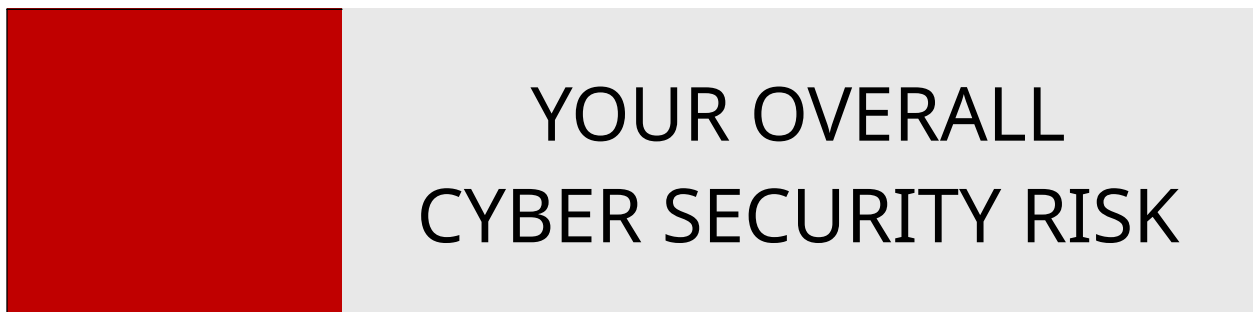
Each audit item has been color coded to make it easy to visualize your results. Red indicates an audit item that requires immediate attention, yellow indicates an audit item that needs improvement and green indicates an audit item that is satisfactory.

In addition to a Summary page, you will find dedicated pages with color coded summary statements for each individual audit item. Any audit item that isn't satisfactory is described in greater detail and its relative importance is explained in a single page infographic.

RISK RATING KEY	LOW	MEDIUM	HIGH
	0	1	2
	ACCEPTABLE	AT RISK	CRITICAL RISK
	SATISFACTORY	TAKE MITIGATION EFFORTS	ADDRESS IMMEDIATELY

Audit Task We Performed	Why It's Important for Cybersecurity
Detect Domain Controllers	Identifies domain controllers and online status.
FSMO Role Analysis	Enumerates FSMO roles at the site.
Enumerate Organization Units and Security Groups	Lists the organizational units and security groups (with members).
User Analysis	Lists the users in AD, status, and last login/use, which helps identify potential security risks.
Detect Added or Removed Computers	Lists computers added or removed from the Network since the last assessment.
Detect Local Mail Servers	Detects mail server(s) on the network.
Detect Time Servers	Detects server(s) on the network.
Discover Network Shares	Discovers the network shares by server.
Detect Major Applications	Detects all major apps / versions and counts the number of installations.
Detailed Domain Controller Event Log Analysis	Lists the event log entries from the past 24 hours for the directory service, DNS server and file replication service event logs.
Web Server Discovery and Identification	Lists the web servers and type.
Network Discovery for Non-A/D Devices	Lists the non-Active Directory devices responding to network requests.
Internet Access and Speed Test	Tests Internet access and performance.
SQL Server Analysis	Lists the SQL Servers and associated database(s).
Internet Domain Analysis	Queries company domain(s) via a WHOIS lookup.
Missing Security Updates	Identifies computers missing security updates.
System by System Event Log Analysis	Discovers the five system and app event log errors for servers.
External Security Vulnerabilities	Lists the security holes and warnings from External Vulnerability Scan.

YOUR COMPANY AT A GLANCE:



Overall Financial Risk:

