Complete the Solutions sheet first to pre-populate this column's								
dropdown!								
4.3.2 · 4.3.5 · 4.3.8	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1
Solution	Goal	<u>S</u> pecific	<u>M</u> easurable	<u>A</u> chievable		<u>T</u> ime-bound	Checklist	Formal Deadline
,	' '	· · ·	•	, , ,	Ensuring that all systems with	,		7/16/202
,	Continuosly monitored an			•	Will be notified of anything su			8/27/202
DS0029(Network traffic content)	PCAP) or session data that I		Traffic collection data to	Build a good collection	r Ensuring that all systems with	90 days		9/16/202
DS0029(Network traffic flow)	Firewalls and IDS	Next generation firewa	Penetrastion testing	Easy application	For application awareness, Int	30-40 days		7/27/202
M1047(Audit)	Proper auditing configura	Recording activity and Implementation: Use to Implementation: Run a	,	Running many tests to	Ensuring that all systems with	90-120 days		12/27/2029
M1056 (Pre-compromise)	Training and awareness	Educate employees on id	Schedule meetings and	Meetings to measure	Employees are the easiest link	90-120 days		12/27/2025
M1056(Pre-compromise)	Proactive measures and c		Keeping record on sprea			90 days		9/16/2025
Honeyfile	Set up decoy/Honeyfile		Everytime its veiwed ale	Simple setup	Decoy for determent to mitiga	10 days		6/27/2025
Honeycreds	Set up decoy/Honeycreds	Use canarytokens.org	Everytime its used and a	Simple setup	Decoy for determent to mitiga	10 days		6/27/2025
Honeypot	Set up decoy/Honeypot	Use kippo or beelzebub	Everytime honey has into	Simple setup	Decoy for determent to mitiga	30- 45 days		8/1/2025
Honeydata	Set up decoy/Honeydata	Use tool like broodming	Alerts will be given for in	Simple setup	Decoy for determent to mitiga	10 days		6/27/2025
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Complete the <b>Solutions sheet</b> first to pre-populate this column's dropdown!								
$4.3.2 \cdot 4.3.5 \cdot 4.3.8$	4.4.1	4.4.1		4.4.1	4.4.1		4.4.1	4.4.1
Solution	Goal	<u>S</u> pecific	<u>M</u> easurable	<u>A</u> chievable	<u>R</u> elevant	<u>T</u> ime-bound	Checklist	Formal Deadline
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$4.3.2 \cdot 4.3.5 \cdot 4.3.8$	4.4.1	4.4.1		4.4.1	4.4.1	4.4.1	4.4.1	4.4.1
Solution	Goal	<u>S</u> pecific	<u>M</u> easurable	<u>A</u> chievable	<u>R</u> elevant	<u>T</u> ime-bound	Checklist	Formal Deadline
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Solution	Goal	<u>S</u> pecific	<u>M</u> easurable	<u>A</u> chievable	<u>R</u> elevant	<u>T</u> ime-bound	Checklist	Formal Deadline
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4.3.2 · 4.3.5 · 4.3.8	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1	4.4.1
Solution	Goal	<u>S</u> pecific	<u>M</u> easurable	<u>A</u> chievable	<u>R</u> elevant	<u>T</u> ime-bound	Checklist	Formal Deadline