

Essential Eight Configuration & Validation Report

Date: 06 Sep 2025 User ID/Session ID: Camille-Application-Control-Screenshot1-AC-01-03-04-01

1. Executive Summary

This EC&V scan analyses the evidence uploaded against the Essential 8 mitigation strategies.

It provides a maturity level estimate per detected strategy, recommendations for improvement, and an appendix of the original evidence for transparency.

<u>Note</u>: This is not a full audit. Results are based only on the uploaded evidence and may not reflect your complete security posture.

2. Definitions

Maturity Levels:

- ✓ Level 0 (Initial): No or ad-hoc implementation
- ✓ Level 1 (Baseline): All baseline criteria fully met
- ✓ Level 2 (Maturity): Baseline + advanced criteria fully met
- ✓ Level 3 (Target): Level 2 + continuous validation and automated enforcement

3. Detailed Findings & Recommendations

Summary Table:

Strategy	Test ID	Sub- Strategy	Detected Level	Target Level	Pass/Fail	Priority
Application Control	ML1-AC-01	Executables Files must be blocked	Level 1	Level 3	Pass	High

Strategy: Application Control // **Test ID:** {Test_id} // **Sub-Strategy:** Executables Files must be blocked

- Description:
- Detected Maturity Level: 1
- Evidence Extract:

"executable rules; re:\benforc(?:e|ed|ing)\b"

• Recommendations:

(1) Ensure executable files (EXE and COM files) cannot be run from user or temp folders by standard users (2) Use AppLocker or Windows Defender Application Control rules

4. Confidence & Limitations

OCR Match Confidence:

• Executables Files must be blocked – %

Limitations:

- Evidence may be incomplete
- Some configurations require manual verification

5. Appendix – Uploaded Evidence

File: Screenshot1 AC-01 03 04.png

