Essential Eight Configuration & Validation Report

Date: 06 Sep 2025

User ID/Session ID: Heyhey-Application-Control-Screenshot3-AC-01-01

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.

Note: 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 files; re:\bblock(?: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: Screenshot3 AC-01.jpeg