

Plan of Action and Milestones (POA&M)

| Vulnerability ID | Finding Description   | Mitigation Plan   | Planned Completion Date | Responsible Party    |
|------------------|---|---|-------------------------|----------------------|
| POA&M-001        | Antivirus signature database is outdated                                      | Update signatures across all endpoints via centralized system | 2025-07-05              | System Administrator |
| POA&M-002        | Password policy does not meet CSO baseline complexity, length, and expiration | Apply CSO baseline complexity, length, and expiration         | 2025-07-07              | IT Engineer          |
| POA&M-003        | Apache server vulnerable to CVE-2022-23454                                    | Update to patched version and verify through scan             | 2025-07-10              | Web Services Team    |