

Vulnerability Scanning Form

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Document of Record for any vulnerability scanning performed and acted upon.

Reviewer's Name

Date of Scan

Date of Review

Others involved

Vulnerability Scanning Detail - The Vulnerability Scanning Form is the document of record for all vulnerability scanning and reviews performed. It provides the evidence and documentation that proper and timely scanning is done.

Type of Vulnerability Scan	Description of the scan performed in as much detail as possible
<input type="checkbox"/> OSSEC Scan	
<input type="checkbox"/> Nessus Scan	
<input type="checkbox"/> Penetration Test	
<input type="checkbox"/> Subcontractor Work	
<input type="checkbox"/> Other	
Severity of Results	<input type="checkbox"/> 1 – Critical: "Scan detected critical issue or impact to a critical system. Actions should be taken immediately to remedy and prevent." <input type="checkbox"/> 2 – High: "Scan identified something on an important system that needs to be acted upon immediately." <input type="checkbox"/> 3 – Medium: "This scan identified something, but caught it before any problem could occur. Medium to little impact on critical system or process." <input type="checkbox"/> 4 – Low: "This scan identified a minor issue that shouldn't or only slightly impact." <input type="checkbox"/> 5 – No Problem: "This no problem detected. Nothing out of the ordinary."
Systems scanned/impacted	
Is anything necessary to follow-up on?: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Vulnerability Scanning Provenance (at least one of the following must review and approve)

Privacy Officer Reviewed and Approved

Date:

Security Officer Reviewed and Approved

Date:

Chief Executive Officer Reviewed and Approved

Date: