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| **Vulnerability Scanning Form**  *Document of Record for any vulnerability scanning performed and acted upon.* | | | |
| **Reviewer’s Name** |  | **Date of Scan** |  |
| **Date of Review** |  |
| **Others involved** |  | | |

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| **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** |
|  | OSSEC Scan |  |
|  | Nessus Scan |
|  | Penetration Test |
|  | Subcontractor Work |
|  | Other |
| **Severity of Results** | | **1 *– Critical****:* “Scan detected critical issue or impact to a critical system. Actions should be taken immediately to remedy and prevent.”  **2 *– High***: “Scan identified something on an important system that needs to be acted upon immediately.”  **3 *– Medium***: “This scan identified something, but caught it before any problem could occur. Medium to little impact on critical system or process.”  **4 *– Low***: “This scan identified a minor issue that shouldn’t or only slightly impact.”  **5 *–No Problem***: “This no problem detected. Nothing out of the ordinary. |
| **Systems scanned/impacted** | |  |
| **Is anything necessary to**  **follow-up on?:**  Yes  No | |  |

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| **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: |