COMMENTS & MARKED FOR REVIEW

CYBER SECURITY EVALUATION TOOL
CSET

Esewa
6/6/2025
FInancial
Acer
SELF ASSESSMENT

Questions with Comments

There are no practices with comments

Questions Marked for Review

Practice PP:B.Q01	Are annual tabletop exercises that include phishing response scenarios conducted?	No	⚑
Practice PM:B.Q02	Are all internal-facing software and firewalls patched for vulnerabilities within 30 days for both vulnerabilities rated as "Critical" and for vulnerabilities rated as "High"?	No	⚑
Practice UM:B.Q01	Are strong and unique passwords implemented throughout the entire organization?	Unanswered	⚑
Practice UM:I.Q08	Is rogue hardware being detected?	No	⚑
Practice AI:B.Q01	Is there a list of known bad software (a "Blocklist"), and is the software on that list being blocked?	No	⚑