

# CYBERSECURITY AUDIT REPORT

Date: 2025-01-16	Auditor: John Doe	Department: IT Security

## Audit Steps

Step Name	Instruction	Response
Step 1	Identify and classify all assets in the organization.	jslkdfjlsdkjf
Step 1a	Identify and classify all servers.	sjdfjskdjf
Step 1b	Identify and classify all applications.	sfsdfsdf
Step 1c	Identify and classify all workstations.	wag
Step 1d	Identify and classify all cloud services.	ser

STEP	INSTRUCTION NAME	RESPONSE
Step 1e	Identify and classify all devices.	sdfs
Step 1f	Identify and classify all network architecture.	sdf
Step 2	Perform a risk assessment. Take into account common vulnerabilities and threats that may impact assets.	sfd
Step 2a	Assess vulnerabilities and threats in servers.	sdfs
Step 2b	Assess vulnerabilities and threats in applications.	sdfs
Step 2c	Assess vulnerabilities and threats in workstations.	sdfs
Step 2d	Assess vulnerabilities and threats in cloud services.	sdfs
Step 2e	Assess vulnerabilities and threats in devices.	sdfs
Step 2f	Assess vulnerabilities and threats in network architecture.	sdfs

STEP	INSTRUCTION	RESPONSE
Step 3	Utilize vulnerability and scanning tools.	sfsdf
Step 4	Conduct a penetration test to evaluate defenses.	sfsdfs
Step 5	Create an incident response plan.	sfsdf
Step 6	Create a continuous improvement plan for employees.	sdfsdfs