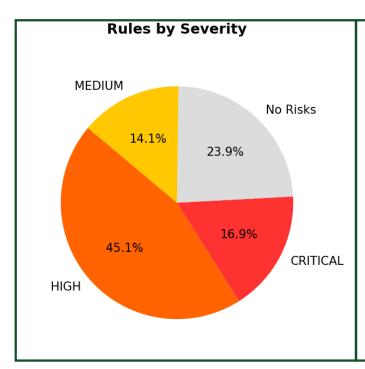
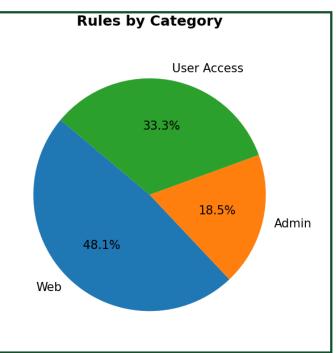




#### **Summary of the Risk Analysis**

Metric	Value
File Analyzed	Client2-Location4-FirewallReview-WITH RISK FEEDBACK.xlsx
File Belongs to	Client2
Total Rules Analyzed	47
Total Risks Found	54
High Risks	32
Critical Risks	12
No Risks	17
Medium Risks	10
Analyzed Date and Time	2025-10-03 15:04:17





Rule ID	Issue	Field	Value	Severity	Rule Category
1	suspicious_service	service	smtp	HIGH	Web
2	admin_port_exposed	service	rdp	CRITICAL	Admin
3	admin_port_exposed	service	rdp	CRITICAL	Admin
3	admin_port_exposed	service	rdp	CRITICAL	Admin
4	No issues found	-	-	No Risks	-
5	admin_port_exposed	service	rdp	CRITICAL	Admin
6	admin_port_exposed	service	rdp	CRITICAL	Admin
7	allow_all_destination_port	dstaddr	all	HIGH	User Access
7	allow_all_destination_port	action	accept	HIGH	User Access
7	smb_netbios_exposed	service	netbios	CRITICAL	Web
7	admin_port_exposed	service	ssh	CRITICAL	Admin
7	broad_ip_range	dstaddr	all	HIGH	User Access
8	No issues found	-	-	No Risks	-
9	suspicious_service	service	ldap	HIGH	Web
10	admin_port_exposed	service	ssh	CRITICAL	Admin
10	weak_protocol	service	http	HIGH	Web
11	No issues found	-	-	No Risks	-
12	suspicious_service	service	ldap	HIGH	Web
13	smb_netbios_exposed	service	netbios	CRITICAL	Web
14	admin_port_exposed	service	ssh	CRITICAL	Admin
15	allow_all_service	service	all	MEDIUM	Web
15	allow_all_service	action	accept	MEDIUM	Web
16	allow_all_destination_port	dstaddr	all	HIGH	User Access
16	allow_all_destination_port	action	accept	HIGH	User Access
16	allow_all_service	service	any	MEDIUM	Web
16	allow_all_service	action	accept	MEDIUM	Web
16	broad_ip_range	dstaddr	all	HIGH	User Access
17	allow_all_service	service	all	MEDIUM	Web
17	allow_all_service	action	accept	MEDIUM	Web
18	allow_all_service	service	all	MEDIUM	Web

18	allow_all_service	action	accept	MEDIUM	Web
19	allow_all_service	service	any	MEDIUM	Web
19	allow_all_service	action	accept	MEDIUM	Web
20	No issues found	-	-	No Risks	-
21	No issues found	-	-	No Risks	-
22	allow_all_source_port	srcaddr	all	HIGH	User Access
22	allow_all_source_port	action	accept	HIGH	User Access
22	broad_ip_range	srcaddr	all	HIGH	User Access
23	allow_all_source_port	srcaddr	all	HIGH	User Access
23	allow_all_source_port	action	accept	HIGH	User Access
23	broad_ip_range	srcaddr	all	HIGH	User Access
23	weak_protocol	service	http	HIGH	Web
24	allow_all_source_port	srcaddr	all	HIGH	User Access
24	allow_all_source_port	action	accept	HIGH	User Access
24	broad_ip_range	srcaddr	all	HIGH	User Access
24	weak_protocol	service	http	HIGH	Web
25	admin_port_exposed	service	ssh	CRITICAL	Admin
26	weak_protocol	service	http	HIGH	Web
27	No issues found	-	-	No Risks	-
28	No issues found	-	-	No Risks	-
29	No issues found	-	-	No Risks	-
30	No issues found	-	-	No Risks	-
31	No issues found	-	-	No Risks	-
32	allow_all_destination_port	dstaddr	all	HIGH	User Access
32	allow_all_destination_port	action	accept	HIGH	User Access
32	broad_ip_range	dstaddr	all	HIGH	User Access
33	weak_protocol	service	http	HIGH	Web
34	weak_protocol	service	http	HIGH	Web
35	No issues found	-	-	No Risks	-
35 36	No issues found No issues found	-		No Risks No Risks	-

38	weak_protocol	service	http	HIGH	Web
39	admin_port_exposed	service	ssh	CRITICAL	Admin
40	No issues found	-	-	No Risks	-
41	No issues found	-	-	No Risks	-
42	weak_protocol	service	http	HIGH	Web
43	No issues found	-	-	No Risks	-
44	weak_protocol	service	http	HIGH	Web
45	No issues found	-	-	No Risks	-
46	weak_protocol	service	http	HIGH	Web
47	No issues found	-	-	No Risks	-