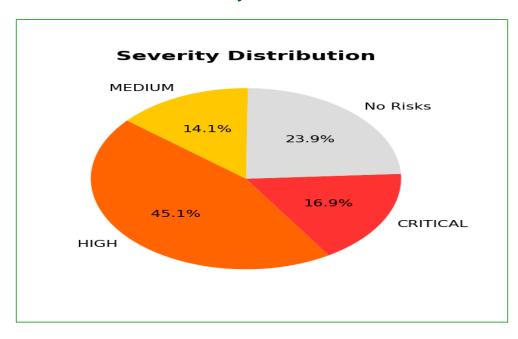


Summary of the Risk Analysis

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	2025-09-27 20:29:30

Severity Distribution



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

18	allow_all_service	action	accept	MEDIUM
19	allow_all_service	service	any	MEDIUM
19	allow_all_service	action	accept	MEDIUM
20	No issues found	-	-	No Risks
21	No issues found	-	-	No Risks
22	allow_all_source_port	srcaddr	all	HIGH
22	allow_all_source_port	action	accept	HIGH
22	broad_ip_range	srcaddr	all	HIGH
23	allow_all_source_port	srcaddr	all	HIGH
23	allow_all_source_port	action	accept	HIGH
23	broad_ip_range	srcaddr	all	HIGH
23	weak_protocol	service	http	HIGH
24	allow_all_source_port	srcaddr	all	HIGH
24	allow_all_source_port	action	accept	HIGH
24	broad_ip_range	srcaddr	all	HIGH
24	weak_protocol	service	http	HIGH
25	admin_port_exposed	service	ssh	CRITICAL
26	weak_protocol	service	http	HIGH
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
32	allow_all_destination_port	action	accept	HIGH
32	broad_ip_range	dstaddr	all	HIGH
33	weak_protocol	service	http	HIGH
34	weak_protocol	service	http	HIGH
35	No issues found	-	-	No Risks
36	No issues found	-	-	No Risks
37	weak_protocol	service	http	HIGH

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