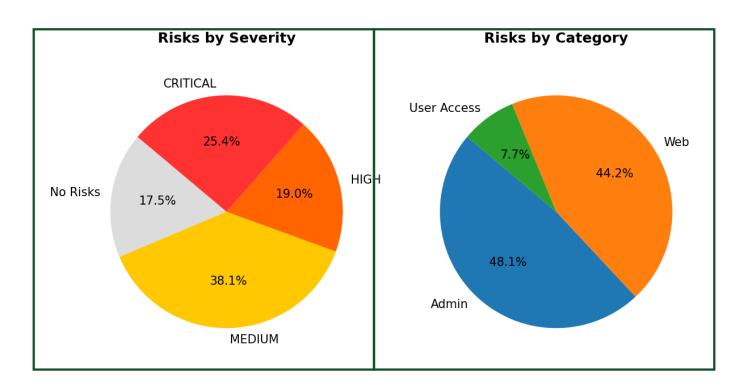




Summary of the Risk Analysis

Metric	Value	
File Analyzed	CLIENT1 Firewall Rules - Anonymised - Firewall Policy-INSIDE-DaaS - WITH R	ISI
File Belongs to	Client 1 Or 3 Xlsx	
Total Rules Analyzed	40	
Total Risks Found	52	
No Risks	11	
Medium Risks	24	
High Risks	12	
Critical Risks	16	
Analyzed Date and Time	2025-10-14 16:58:35	



Rule ID	Issue	Field	Value	Severity	Rule Category
1	No issues found	-	-	No Risks	-
2	no_logging_error	log	no log	MEDIUM	Admin
3	No issues found	-	-	No Risks	-
4	no_logging_error	log	no log	MEDIUM	Admin
5	no_logging_error	log	no log	MEDIUM	Admin
5	weak_protocol	service	http	HIGH	Web
6	no_logging_error	log	no log	MEDIUM	Admin
7	no_logging_error	log	no log	MEDIUM	Admin
8	smb_netbios_exposed	service	445	CRITICAL	Web
8	no_logging_error	log	no log	MEDIUM	Admin
9	no_logging_error	log	no log	MEDIUM	Admin
10	smb_netbios_exposed	service	135	CRITICAL	Web
10	no_logging_error	log	no log	MEDIUM	Admin
11	no_logging_error	log	no log	MEDIUM	Admin
11	weak_protocol	service	http	HIGH	Web
12	no_logging_error	log	no log	MEDIUM	Admin
13	no_logging_error	log	no log	MEDIUM	Admin
14	No issues found	-	-	No Risks	-
15	No issues found	-	-	No Risks	-
16	weak_protocol	service	http	HIGH	Web
17	allow_all_destination_port	dstaddr	any	HIGH	User Access
17	allow_all_destination_port	action	accept	HIGH	User Access
17	no_logging_error	log	no log	MEDIUM	Admin
18	No issues found	-	-	No Risks	-
19	no_logging_error	log	no log	MEDIUM	Admin
20	No issues found	-	-	No Risks	-
21	No issues found	-	-	No Risks	-
22	smb_netbios_exposed	service	135	CRITICAL	Web
22	smb_netbios_exposed	service	445	CRITICAL	Web
22	no_logging_error	log	no log	MEDIUM	Admin

23	smb_netbios_exposed	service	135	CRITICAL	Web
23	smb_netbios_exposed	service	445	CRITICAL	Web
23	no_logging_error	log	no log	MEDIUM	Admin
24	smb_netbios_exposed	service	135	CRITICAL	Web
24	smb_netbios_exposed	service	445	CRITICAL	Web
25	smb_netbios_exposed	service	135	CRITICAL	Web
25	smb_netbios_exposed	service	445	CRITICAL	Web
26	smb_netbios_exposed	service	135	CRITICAL	Web
26	smb_netbios_exposed	service	445	CRITICAL	Web
27	allow_all_destination_port	dstaddr	any	HIGH	User Access
27	allow_all_destination_port	action	accept	HIGH	User Access
27	admin_port_exposed	service	ssh	CRITICAL	Admin
27	weak_protocol	service	ftp	HIGH	Web
27	weak_protocol	service	http	HIGH	Web
28	No issues found	-	-	No Risks	-
29	no_logging_error	log	no log	MEDIUM	Admin
30	No issues found	-	-	No Risks	-
31	No issues found	-	-	No Risks	-
32	no_logging_error	log	no log	MEDIUM	Admin
33	No issues found	-	-	No Risks	-
34	no_logging_error	log	no log	MEDIUM	Admin
35	no_logging_error	log	no log	MEDIUM	Admin
35	weak_protocol	service	http	HIGH	Web
36	smb_netbios_exposed	service	135	CRITICAL	Web
36	no_logging_error	log	no log	MEDIUM	Admin
36	weak_protocol	service	http	HIGH	Web
37	no_logging_error	log	no log	MEDIUM	Admin
38	no_logging_error	log	no log	MEDIUM	Admin
38	weak_protocol	service	http	HIGH	Web
39	no_logging_error	log	no log	MEDIUM	Admin
40	smb_netbios_exposed	service	135	CRITICAL	Web

40	smb_netbios_exposed	service	445	CRITICAL	Web
40	no_logging_error	log	no log	MEDIUM	Admin