**RIT GenCyber Advanced Camp Final Report Form**

# Instructions

Complete this report for the findings of your study. This report should help to augment what you include in your final presentation.

# Scope of the Vulnerability Assessment

[[Identify clearly all aspects of service, host or application that will be considered in the review.

Is there a particular focus to the scan or review request? i.e. Components, new add-ons, etc.

# Summary of Recommendations

[[Provide a brief bullet point list of the recommendations identified in next section]]

# Detailed Observations and Recommendations

Note: Impact classification is based on grid at bottom of this section.

|  |
| --- |
| Observation #x |
| Finding |
|  |
| Impact |
| Extreme, High, Medium or Low – Explain (Include CVSS Score) |
| Recommendation(s) |
| 1.  2.  3. |
| Affected Groups |
|  |
| Other Information |
|  |

# 

|  |
| --- |
| Observation #x |
| Finding |
|  |
| Impact |
| Extreme, High, Medium or Low – Explain (Include CVSS Score) |
| Recommendation(s) |
| 1.  2.  3. |
| Affected Groups |
|  |
| Other Information |
|  |

|  |
| --- |
| Observation #x |
| Finding |
|  |
| Impact |
| Extreme, High, Medium or Low – Explain (Include CVSS Score) |
| Recommendation(s) |
| 1.  2.  3. |
| Affected Groups |
|  |
| Other Information |
|  |

|  |
| --- |
| Observation #x |
| Finding |
|  |
| Impact |
| Extreme, High, Medium or Low – Explain (Include CVSS Score) |
| Recommendation(s) |
| 1.  2.  3. |
| Affected Groups |
|  |
| Other Information |
|  |

|  |
| --- |
| Observation #x |
| Finding |
|  |
| Impact |
| Extreme, High, Medium or Low – Explain (Include CVSS Score) |
| Recommendation(s) |
| 1.  2.  3. |
| Affected Groups |
|  |
| Other Information |
|  |

# Appendix A: Definitions of Likelihood and Consequence Matrix

|  |  |  |
| --- | --- | --- |
| Likelihood Rating | | |
| Level | **Descriptor** | **Description** |
| 5 | Expected | The risk is expected to occur one or more times in the next four (4) years |
| 4 | Probable | The risk is likely to occur at least once in the next four (4) years |
| 3 | Possible | It is possible that the risk could occur in the next four (4) years |
| 2 | Unlikely | The risk is unlikely to occur in the next four (4) years |
| 1 | Rare | There is a very remote chance the risk will occur – no notice of the risk manifesting itself elsewhere in the industry |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Consequence Matrix | | | | | | |
| Level | **Descriptor** | **Impact On[[1]](#footnote-1)** | | | | |
| **People (Staff)** | **Stakeholders** | **Mandate / Objectives** | **Financials** | **Reputation** |
| 5 | Catastrophic | Extreme impact on people resulting in a significant loss of personnel. Major business units will be adversely impacted. | Very significant loss to stakeholders, and will severely impact the long term relationship. | Risk will render UVic unable to achieve its overall objectives or mandate. | Critical (>$10M) net asset or revenue loss or >40% impact on business unit budget (revenue or expense). | Critical loss of trust/credibility. Significant media attention. UVic will be subject to inordinate increase in oversight. |
| 4 | Major | Major impact on people and will result in the loss of personnel. Could cause long term dissatisfaction amongst existing staff. | Somewhat significant loss to stakeholders, and could have a long term impact on relationship. | Significant impact on UVic’s and/or business unit’s ability to achieve its objectives. | Significant (>$2.5M) net asset or revenue loss or >30% impact on business unit budget (revenue or expense). | Significant loss of trust/credibility. Guaranteed to generate media attention and increased scrutiny. |
| 3 | Moderate | Moderate impact on people. Morale will be impacted. Loss of key personnel not expected. | Moderate impact on stakeholders, but without any significant long term consequences. | Moderately impacts UVic’s and/or business unit’s ability to achieve its objectives. | Significant (>$1M) net asset or revenue loss or >15% impact on business unit budget (revenue or expense). | Potential for lost trust/credibility. May generate some media attention and result in increased scrutiny. |
| 2 | Minor | Minor impact. Morale could be affected for a short period of time. | Negligible short-term impact on some stakeholders. | Minor impact on the business unit’s ability to achieve its objectives. | Minor negative financial impact for the business unit. | Could have minor impact on business unit credibility. No increase in scrutiny is expected. No media attention. |
| 1 | Insignificant | Little or no impact on people and likely very little awareness of the event. | No impact on stakeholders. | Little or no impact on the business unit’s ability to achieve its objectives. | Impact is within normal operating budget margin fluctuations. | No impact on reputation. |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Likelihood | Consequence | | | | |
| 1 | 2 | 3 | 4 | 5 |
| 5 | Medium | High | High | Extreme | Extreme |
| 4 | Low | Medium | High | High | Extreme |
| 3 | Low | Medium | Medium | High | High |
| 2 | Low | Low | Medium | Medium | High |
| 1 | Low | Low | Low | Low | Medium |

1. [↑](#footnote-ref-1)