

CHECKLIST

REMEDIATION

- ☐ What events should trigger automated remediation?
- ☐ Are the plan, test results, and flaw remediation results documented?
- ☐ What drive better/worse remediation performance?
- ☐ What is remediation orchestration?
- ☐ Do you prioritize remediation based on threat intelligence?
- ☐ How do you know when remediation is complete and verified?
- ☐ When should companies provide for remediation?
- ☐ How is the flaw remediation process managed?
- ☐ Is there to be an allowance made for re testing for the system after remediation?
- ☐ Which use cases do you want remediation to support?
- ☐ What level of solution, workaround, or other remediation is available?
- ☐ When do you issue a remediation request?
- ☐ Are developers provided with test results and remediation plans?
- ☐ Do penetration tests result in remediation plans?
- ☐ Are all flaw remediation updates tracked as part of the systems configuration baseline?
- ☐ How does rollback remediation work?
- ☐ How do you assist / define remediation prioritization?
- ☐ Does wcps expect the selected vendor to implement remediation activities?
- ☐ Are defects and weaknesses tracked from discovery and notification through to remediation?
- ☐ What factors drive remediation performance?
- ☐ What factors drive better/worse remediation performance?
- ☐ NOTES: