



Security Re-assessment Executive Briefing

FINALS-XX



Our Team

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Agenda



Methodology



Engagement
Highlights



Statistics



Business Impact



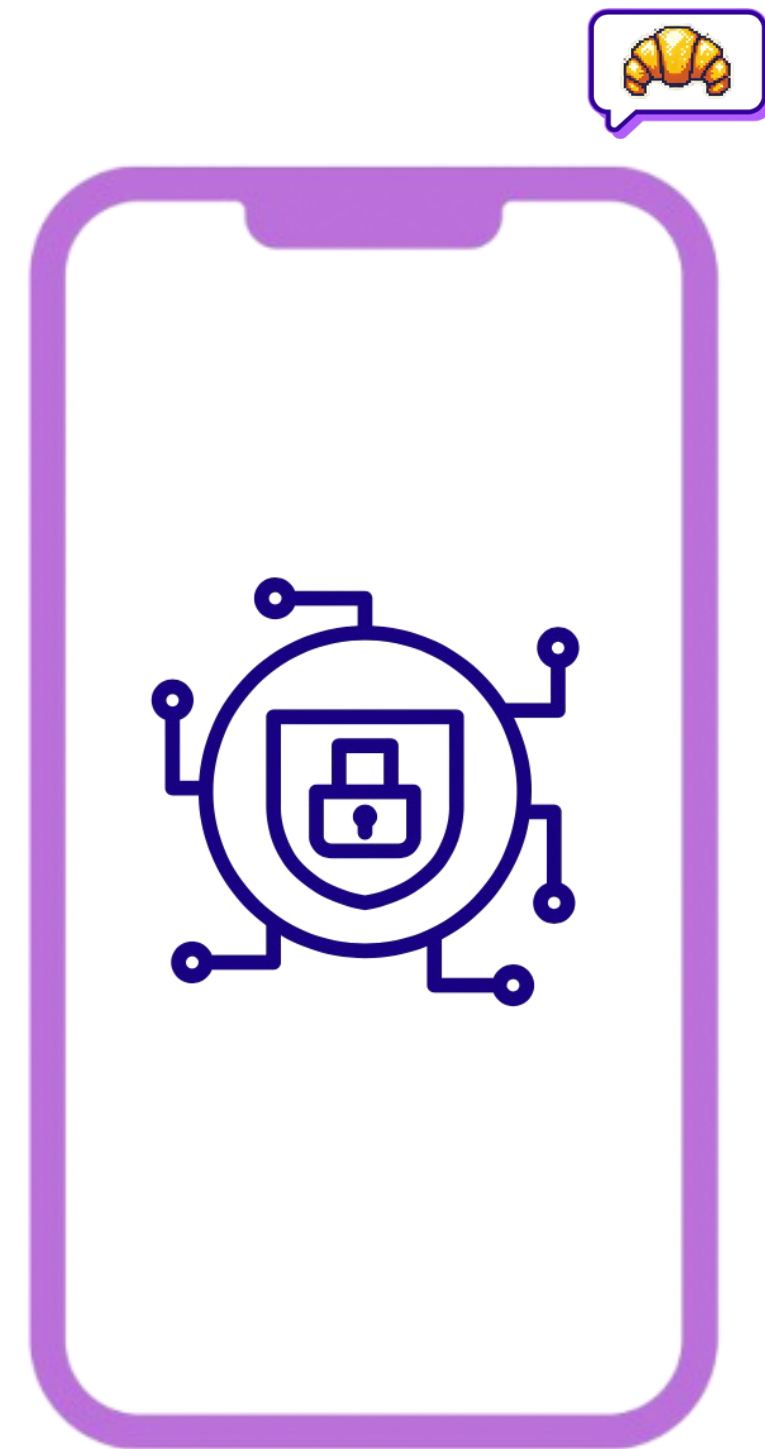
Key Strengths



Recommendations



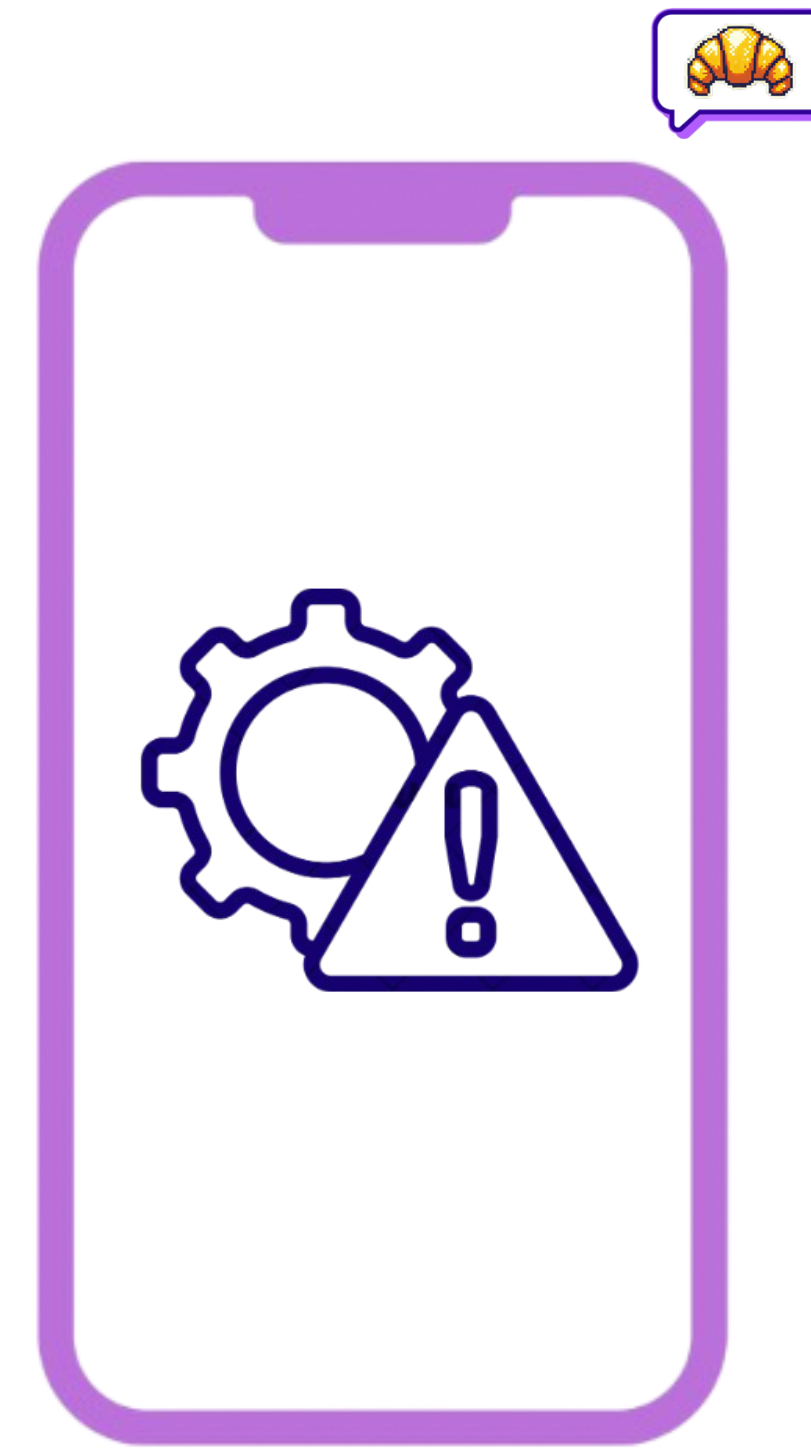
Assessment Objectives



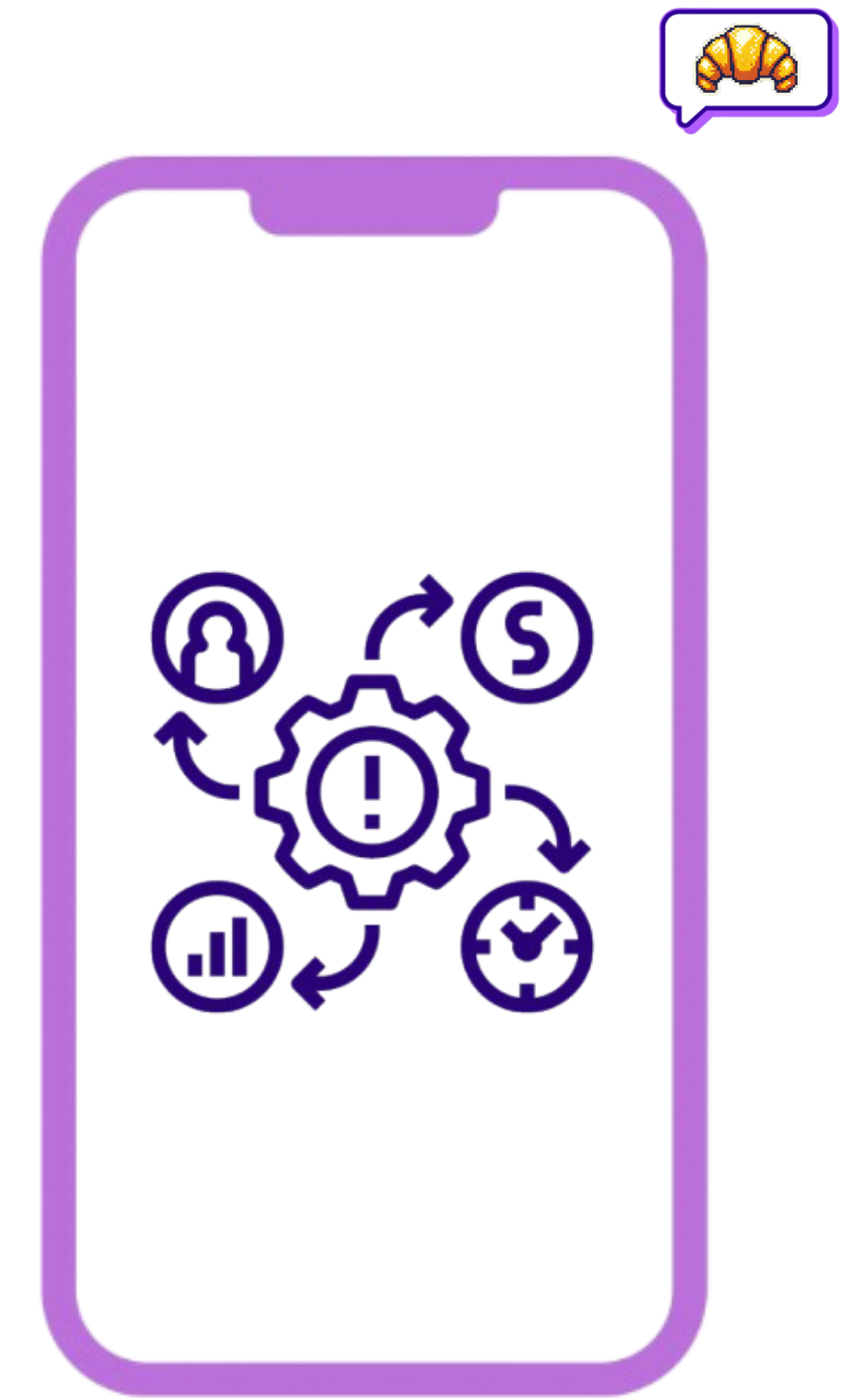
General Security



Integrity



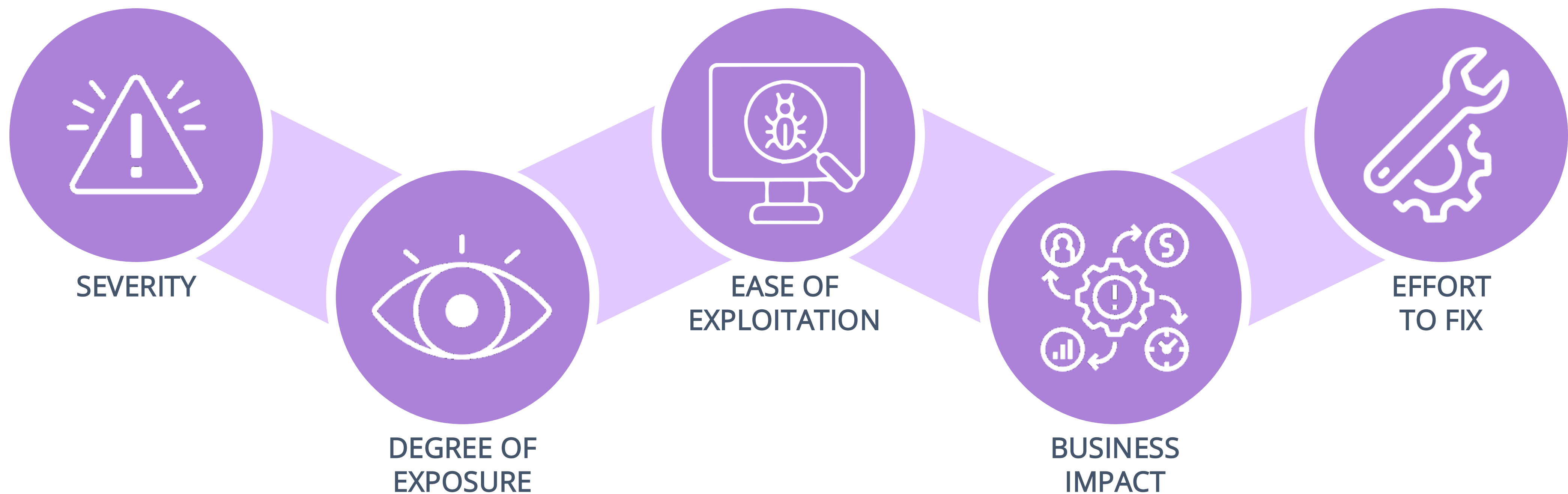
Mitigation



Business Impact



Assessment Methodology



Assessment Scope



Production



Development



Engagement Highlights



Security Posture

CRITICAL



Vulnerabilities Uncovered

28



Category of Threat
Actors

**Tier 2
Attackers**



Engagement Highlights



Remediated
Vulnerabilities

41%



Hosts
Vulnerable

6

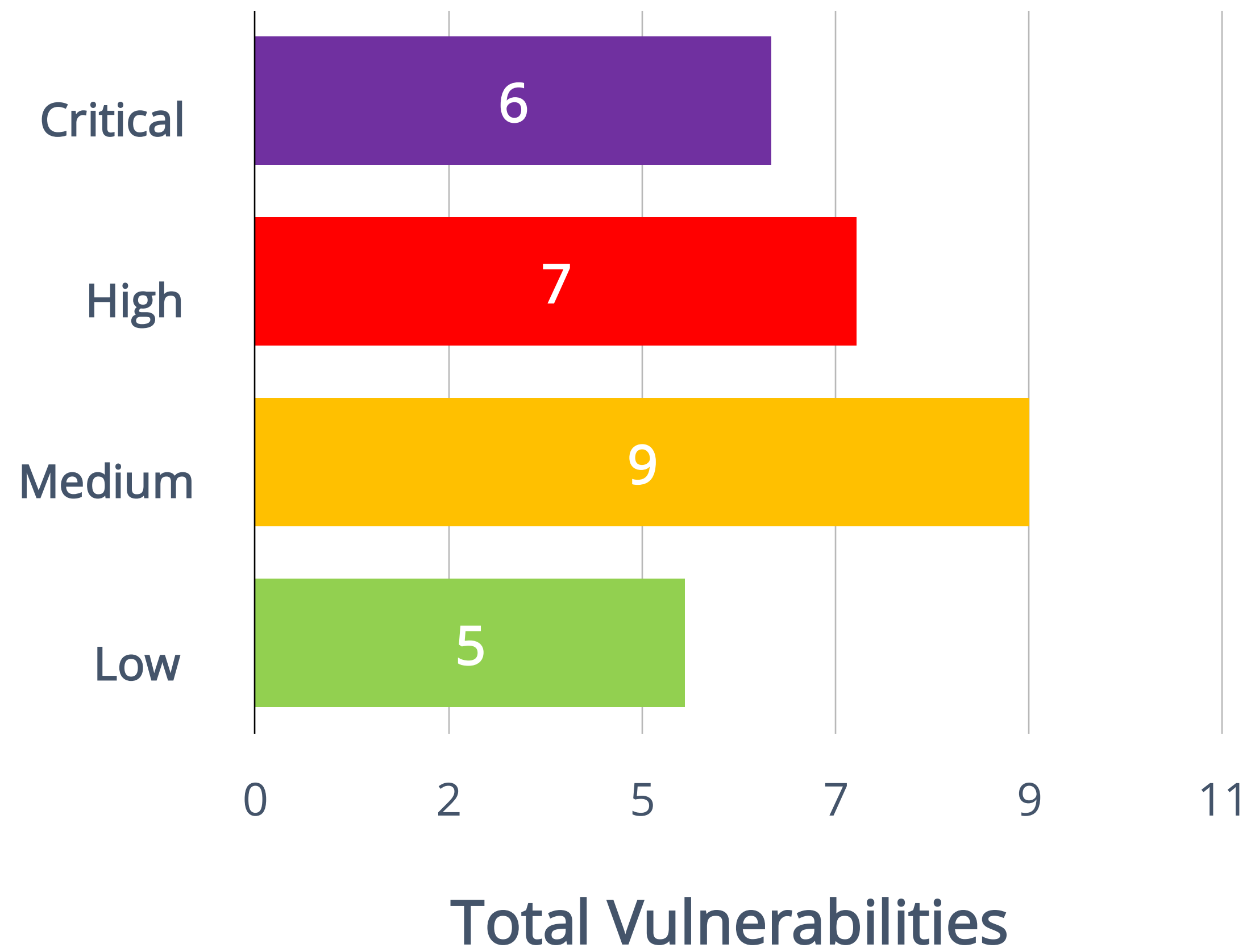


Customer
Data at Risk

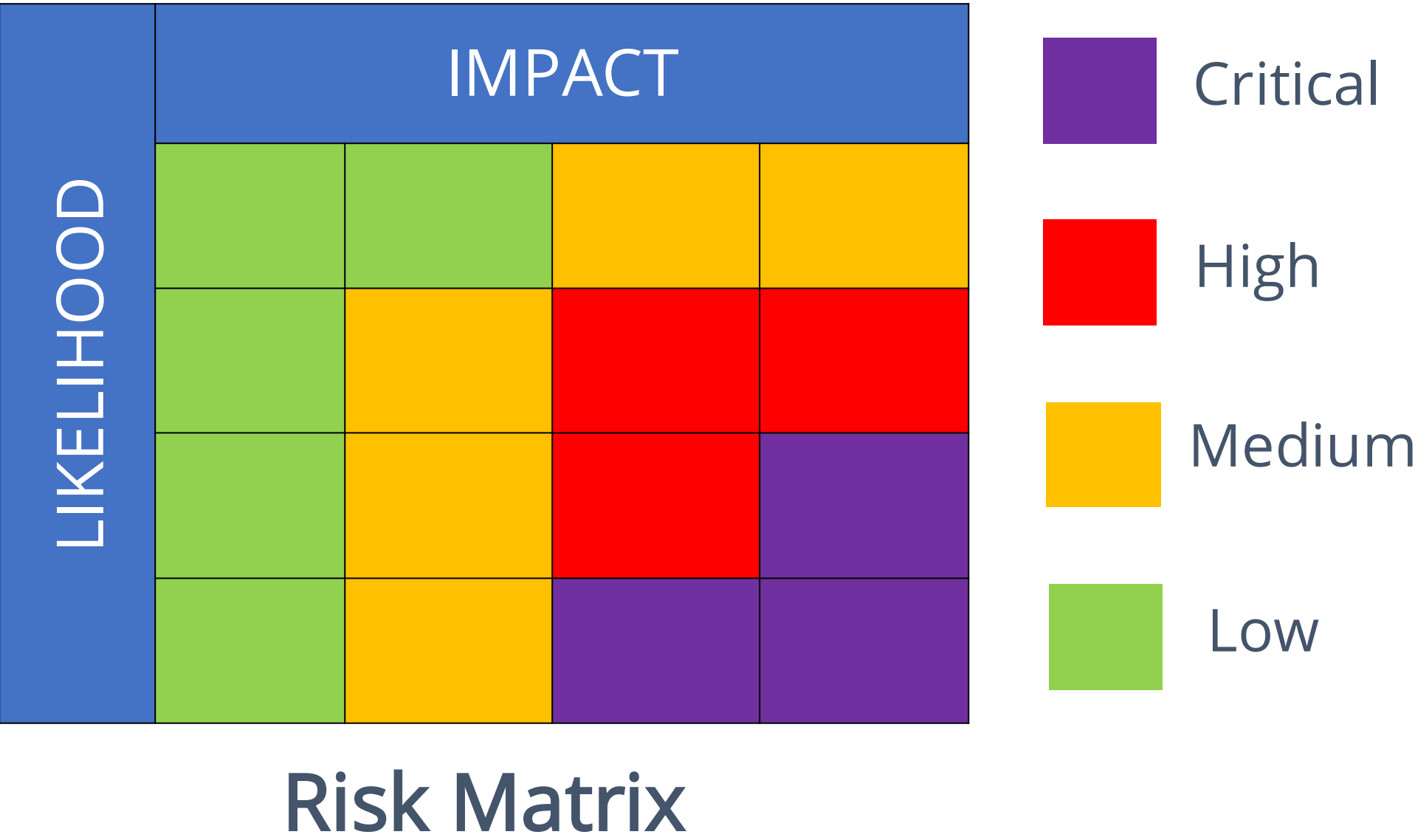
1000+



Uncovered Vulnerabilities



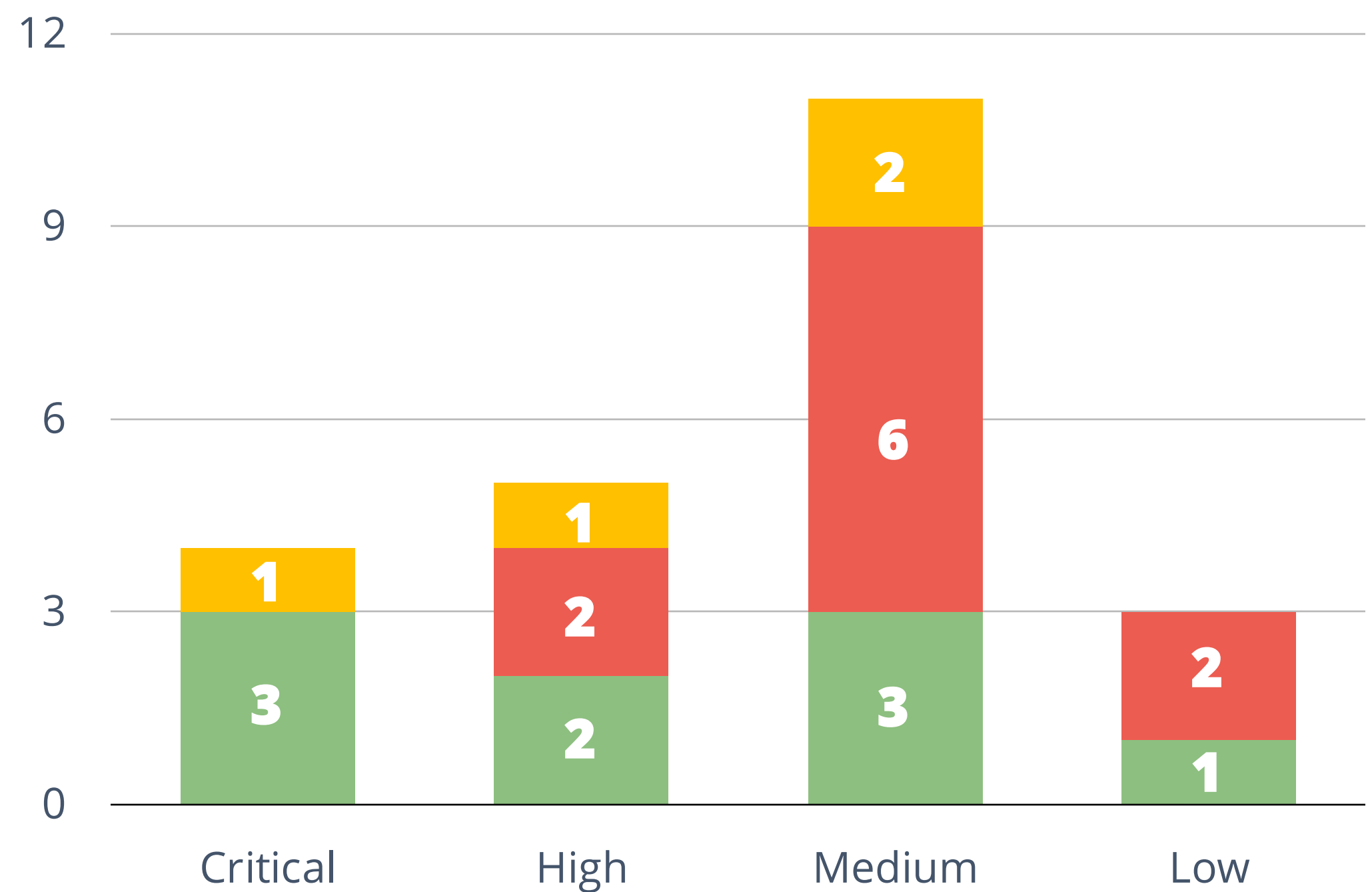
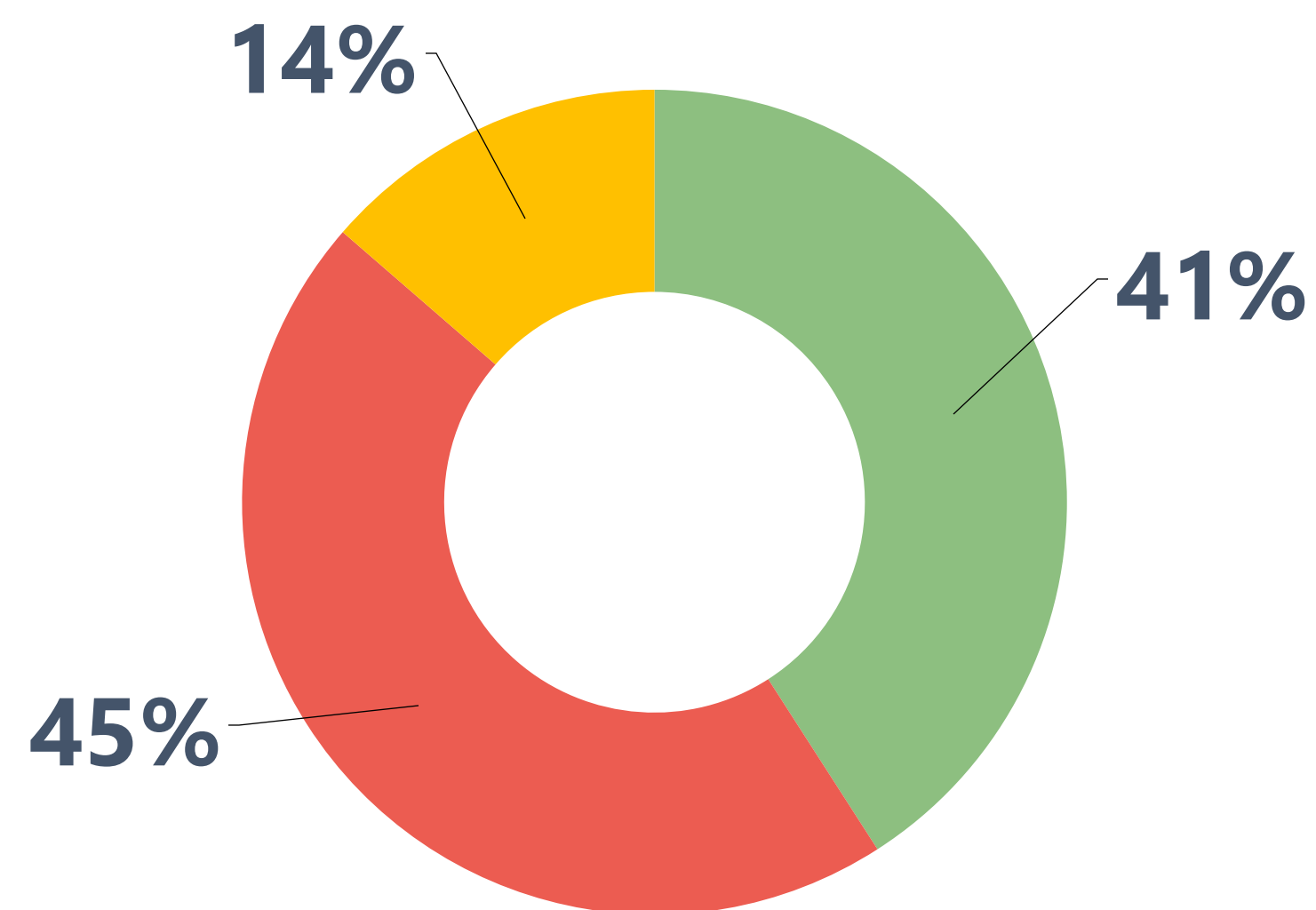
Risk Assessment Metrics



avss



Inherent Risk



Partially Remediated



Unremediated



Remediated



Business Impact



Loss of Customer Trust



Business Impact



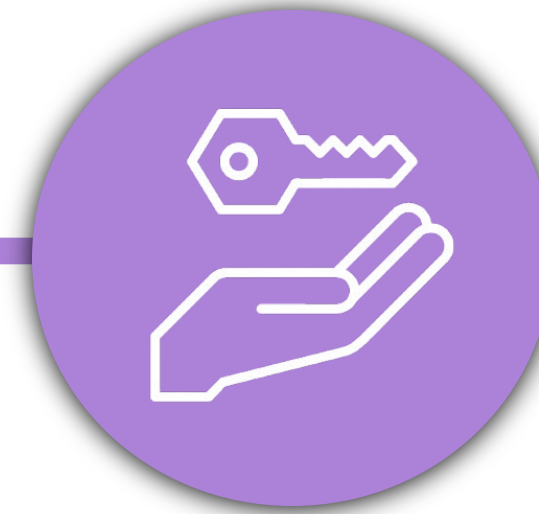
Financial Loss



Key Strengths



Logging and Monitoring



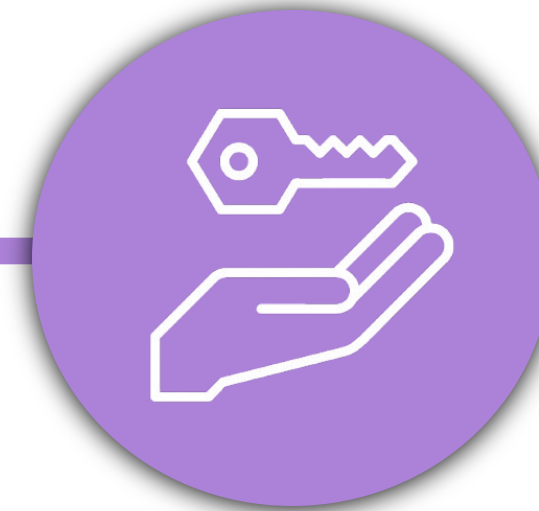
- Robust Monitoring and Incident response.



Key Strengths



Security Policy



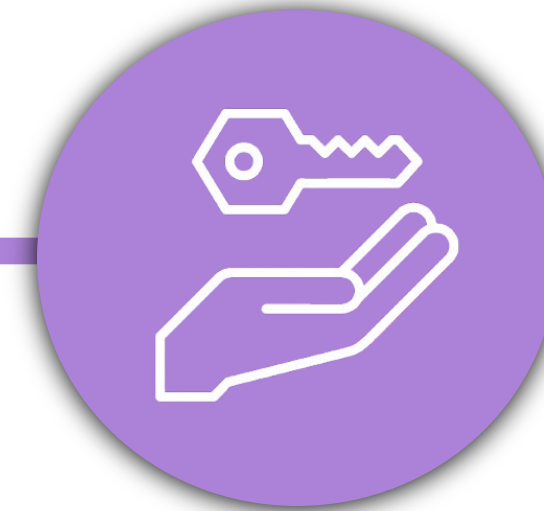
- Employees adopted **Strong Passwords**.
- **Strong defense** against unauthorized access attempts.



Key Strengths



Data Integrity



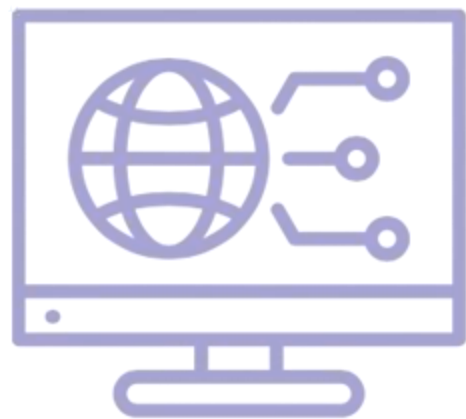
- Secure methods to **Store and Manage** data.



Recommendations



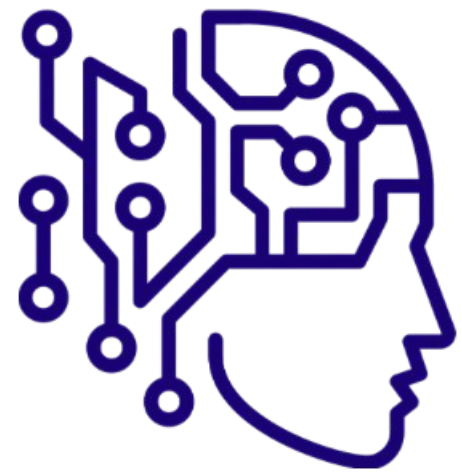
Platform Security



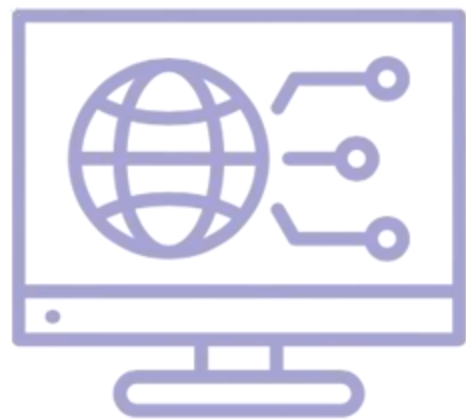
- Enhance **Web Security** Posture.
- Implement **Web Application Firewall (WAF)**.



Recommendations



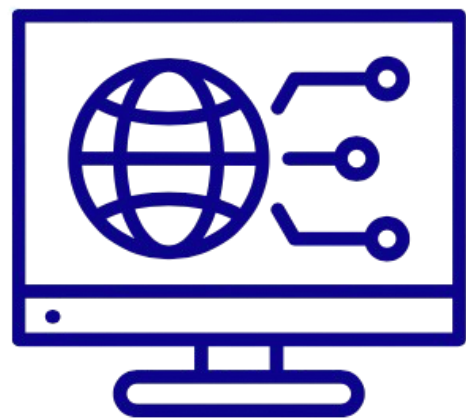
Artificial Intelligence



- Train Model on a Larger Dataset.



Recommendations



Network Segmentation



- **Network setup** exposes sensitive areas to breaches.
- **Proper segmentation** is essential.



Conclusion



**Growth
Opportunities**



**Enhance
Security**



**Reduce
Business Risks**



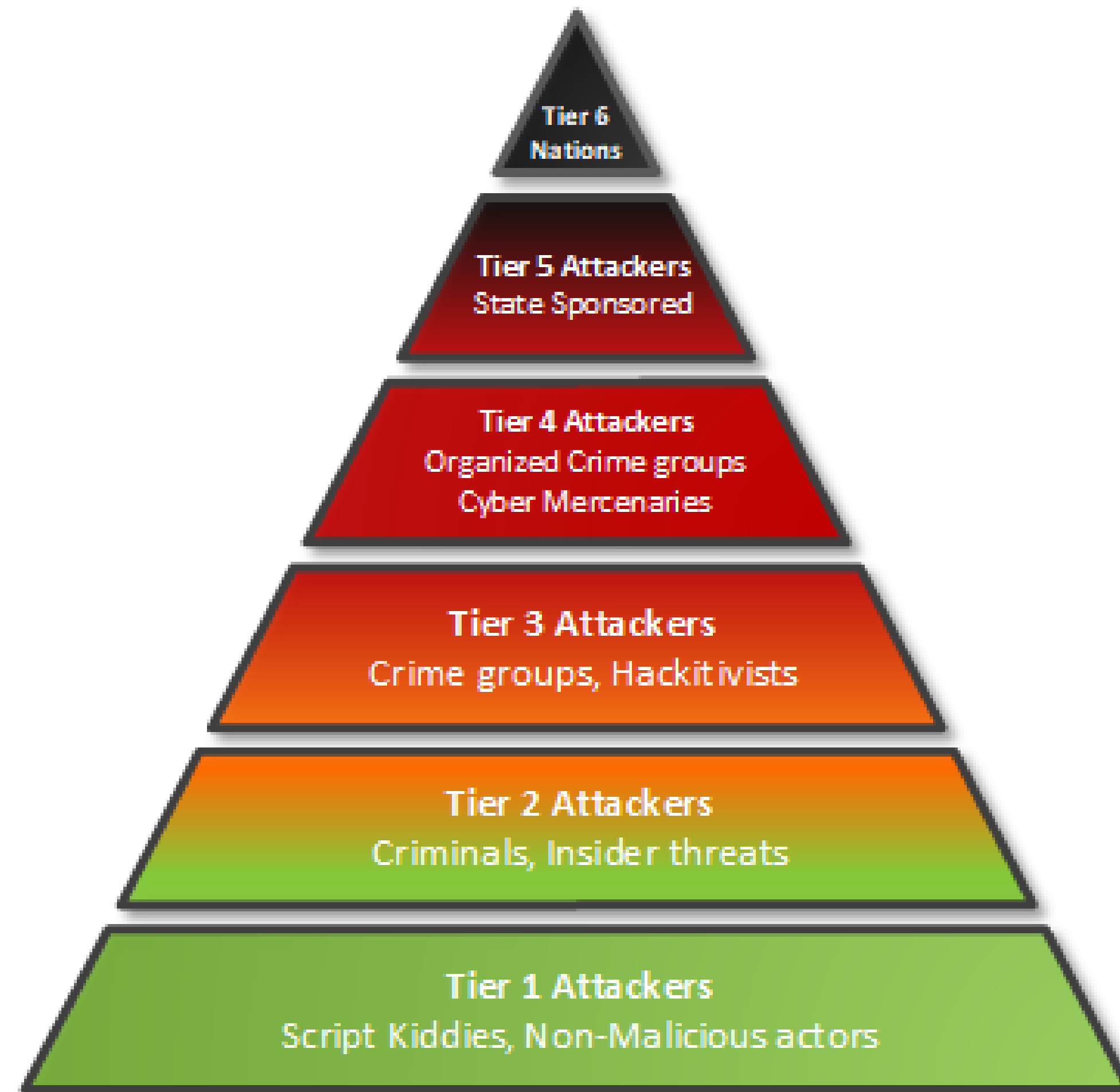


Thank you for your time!

Don't hesitate to contact us, if you have any questions: [cptc10-
finals-xx@cptc.team](mailto:cptc10-finals-xx@cptc.team)



Appendix I Category of Threat Actors



Appendix II

Severity	Score
Informational	0.0
Low	0.1-3.9
Medium	4.0-6.9
High	7.0-8.9
Critical	9.0-10.0

RISK MATRIX		IMPACT			
LIKELIHOOD		LOW	MEDIUM	HIGH	CRITICAL
	LOW	LOW	LOW	MEDIUM	MEDIUM
	MEDIUM	LOW	MEDIUM	HIGH	HIGH
	HIGH	LOW	MEDIUM	HIGH	CRITICAL
	CRITICAL	LOW	MEDIUM	CRITICAL	CRITICAL

