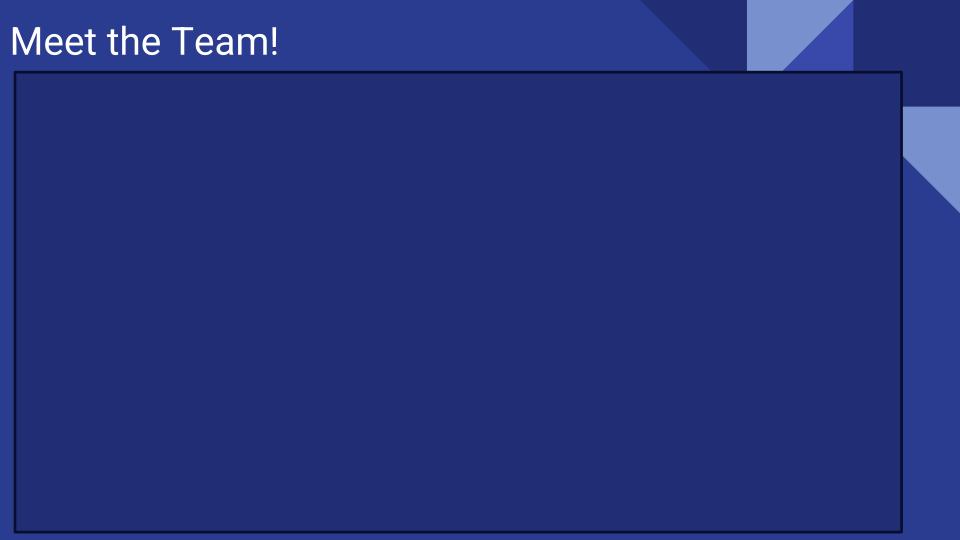


Thank you!

 We appreciate you giving us the job of doing a penetration test on the computer systems of your business.

 We appreciate the opportunity to help your business maintain a reliable and secure information technology infrastructure.

 We hope that you and your team found the findings of this evaluation to be useful and instructive.











Introduction 01

Key findings

Recommendations 02 04 Conclusion 03

Acquisition Stories

The predicament that Le Bonbon Croissant finds itself in is that of the integration of its services with that of the newly bought The Cozy Croissant, what impacts will this have on LBC's services and security posture?

Our Methodology

We become a part of your team

Seamlessly integrating ourselves as a part of your organization to provide the best support and services.

Operational and Secure

We understand the critical business missions of TCC and what should stay operational at all times.

Business Risk

Compliance, operational, financial and reputation.

Testing Scope

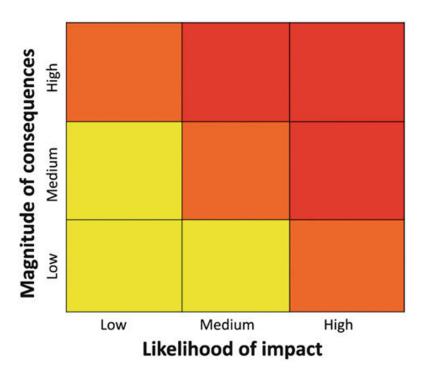
The testing scope included 2 networks.

The first was the guest's network which included the guest's kiosks.

The second was the corporation network which has all the critical infrastructure of payment services and hotel management systems, etc.

Risk Matrix

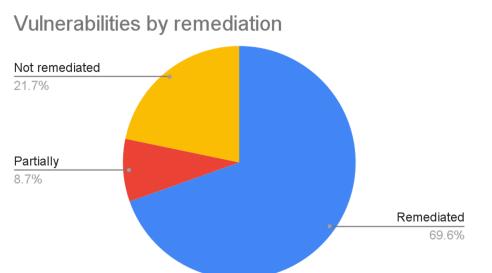
Allows a prioritized budget allocation plan for vulnerabilities' remediation

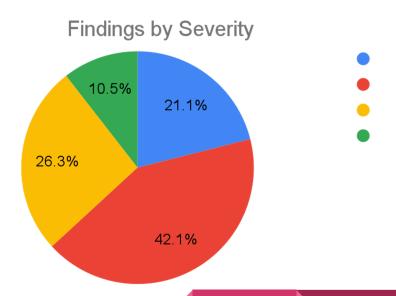


Impact: Metrics reflecting the direct consequences of a successful exploit.

Likelihood: Probability that a given threat is capable of exploiting a given vulnerability.

Findings





Key Security Strengths

- The Agility of TCC's Security Team.
- Hardened Windows Services.
- Password Policy.
- Network Security Controls.

Key Areas for Improvement

- Plaintext Credentials.
- Implementation of Multi-Factor Authentication.
- Misconfigurations of Many Services.
- Safes Used by Guests and Front Desk Staff.
- Better Kiosk Management.
- Security Awareness Program for Employees.

Compliances and Regulations

The team has found out that TCC is in violation of many PCI-DSS Regulation, which could result in fines ranging from \$5,000 to \$100,000 per month by payment providers, according to the PCI Compliance Guide.

Questions and Concerns

If you have any questions or concerns, please don't hesitate to contact:

Company's Email: