

Annual Report

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*“The results from
this year’s
security audit
have improved
since last year”*

To Our Stockholders

Strategic Highlights

We’d like to thank the service providers for completing very thorough testing on all environments in scope.

Financial Highlights

Having a secure perimeter and internal network reduces the risk of loss of revenue due to a cyber-attack.

Operating Highlights

The recognition for the effort is due to the hard work from our new CISO, who has worked tirelessly to improve our security posture.

Looking Ahead

We have made huge strides, however, more is needed to ensure that the threat landscape is minimized.

Security Summary

We would like to thank our customer for their support and time, as well as understanding the potential delays to a normal 'work day' caused during a full business-wide audit.

The results speak for themselves though, and an overall increase in the security posture has been noted. This includes staff performing very well on simulated social engineering attacks, including last month's phishing assessment.

On the other hand, an area of weakness has been observed on several accounts regarding password age and complexity. All staff are urged to familiarize themselves with the new Password Policy that will be circulated in the coming weeks.

Password Audit Findings

Statement of Position

- Statement
- Findings
- Recommendations

Statement

A password audit is conducted on an annual basis to assess if staff are complying with the minimum password complexity requirements, and which are popularly used password phrases.

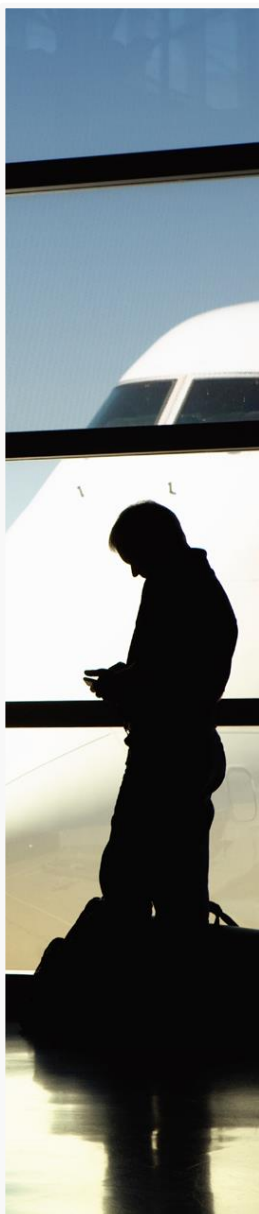
Findings

The table below details the most commonly used passwords, as well as how many instances were noted on the entire company network

Password	Instances
Passw0rd	27
password@1	23
Password1234	21
Qwerty7	19
Covid19	13
c0r0n@	12
L0ckD0wn2020	11
Million2	5
aaron431	3
!Password-Reset0000	2

Recommendations

- User Awareness Training
- Account lockouts



Notes to Staff

Accounts

It is critical that staff take note of the new password policy when setting a new password. This is a minimum of 8 characters, with at least one number.

Security

Staff need to immediately change the default password after a reset request, in order to ensure that there are no instances of password reuse on the network.

Going Concern

Further user awareness training will be conducted to ensure security practices meet the necessary requirements, as described in this report and policy framework documentation.

Liabilities

Staff who are found to be in a security violation more than three times in a period of two years may face dismissal. Please consult your line manager for more information in this regard.

Takeaways

We are only as secure as our weakest point – therefore we urge all staff and third-party vendors to take security seriously on an ongoing basis.

We all want to feel
secure - no matter
what we are doing.
Please play your
part!

Independent Auditor's Report

Please refer to the following (separate) documents:

- 1.1 Unqualified Opinion
- 1.2 Qualified Opinion Report
- 1.3 Adverse Opinion Report
- 1.4 Disclaimer of Opinion Report
- 1.5 Auditor's Report on Internal Controls of Public Companies
- 1.6 Going Concern

Contact Information

Should you need to get in touch with anyone who worked on the most recent audit, please the contact information below:



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