

# SITE SUMMARY REPORT



Sporting Network Assessment(1)  
18-Apr-2023  
Administrator

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## Advisory

CSET® is only one component of the overall cybersecurity picture and should be complemented with a robust cybersecurity program within the organization. A self-assessment with CSET® cannot reveal all types of security weaknesses, and should not be the sole means of determining an organization's security posture.

The tool will not provide a detailed architectural analysis of the network or a detailed network hardware/software configuration review. It is not a risk analysis tool so it will not generate a complex risk assessment. CSET® is not intended as a substitute for in depth analysis of control system vulnerabilities as performed by trained professionals. Periodic onsite reviews and inspections must still be conducted using a holistic approach including facility walk downs, interviews, and observation and examination of facility practices. Consideration should also be given to additional steps including scanning, penetration testing, and exercises on surrogate, training, or non-production systems, or systems where failures, unexpected faults, or other unexpected results will not compromise production or safety.

CSET® assessments cannot be completed effectively by any one individual. A cross-functional team consisting of representatives from operational, maintenance, information technology, business, and security areas is essential. The representatives must be subject matter experts with significant expertise in their respective areas. No one individual has the span of responsibility or knowledge to effectively answer all the questions.

Data and reports generated by the tool should be managed securely and marked, stored, and distributed in a manner appropriate to their sensitivity.

# Site Information

|                                |                                |
|--------------------------------|--------------------------------|
| Assessment Name:               | Sporting Network Assessment(1) |
| Assessment Date:               | 18-Apr-2023                    |
| Facility Name:                 | F&D Sporting                   |
| City or Site Name:             | San Bernadino                  |
| State, Province or Region:     | California                     |
| Principal Assessor Name:       | Administrator                  |
| Additional Notes and Comments: |                                |
| Contact(s):                    |                                |

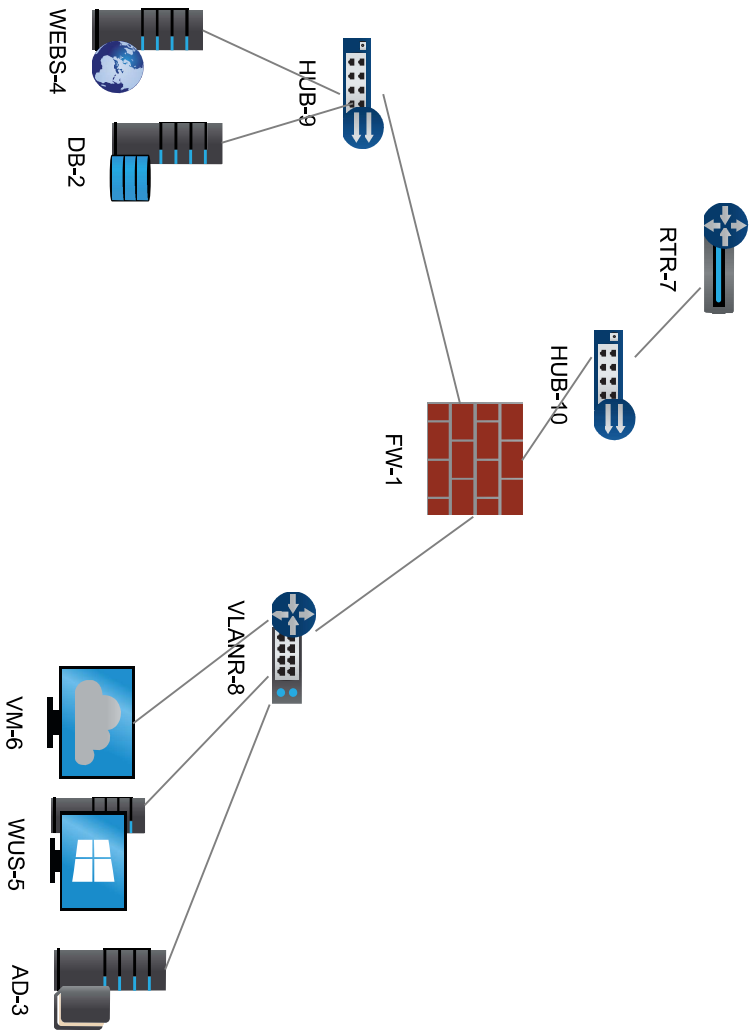
## Summary Percent Compliance



## Executive Summary

Cyber terrorism is a real and growing threat. Standards and guides have been developed, vetted, and widely accepted to assist with protection from cyber attacks. The Cyber Security Evaluation Tool (CSET) includes a selectable array of these standards for a tailored assessment of cyber vulnerabilities. Once the standards were selected and the resulting question sets answered, the CSET created a compliance summary, compiled variance statistics, ranked top areas of concern, and generated security recommendations.

Network Diagram



# Analysis of Network Components

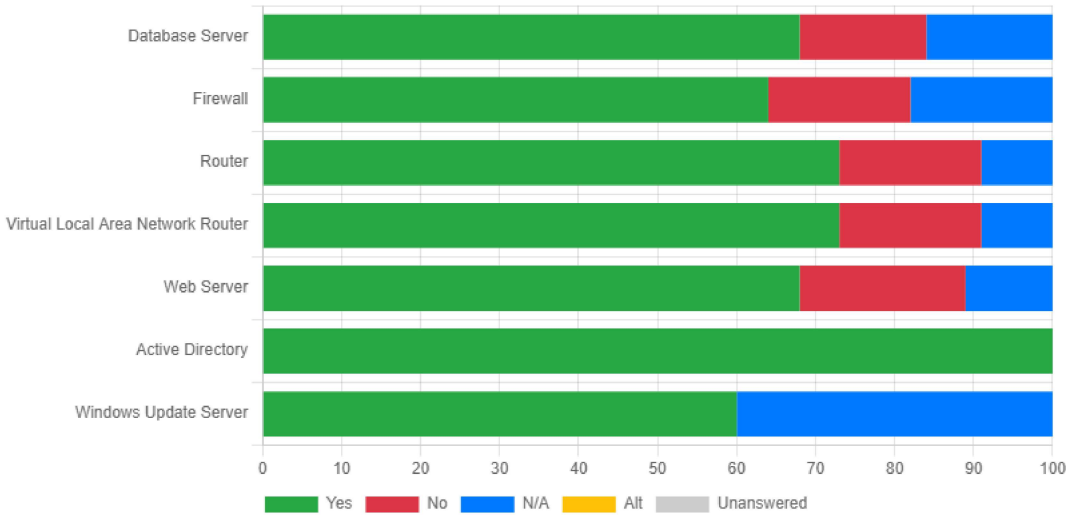
## Combined Component Summary



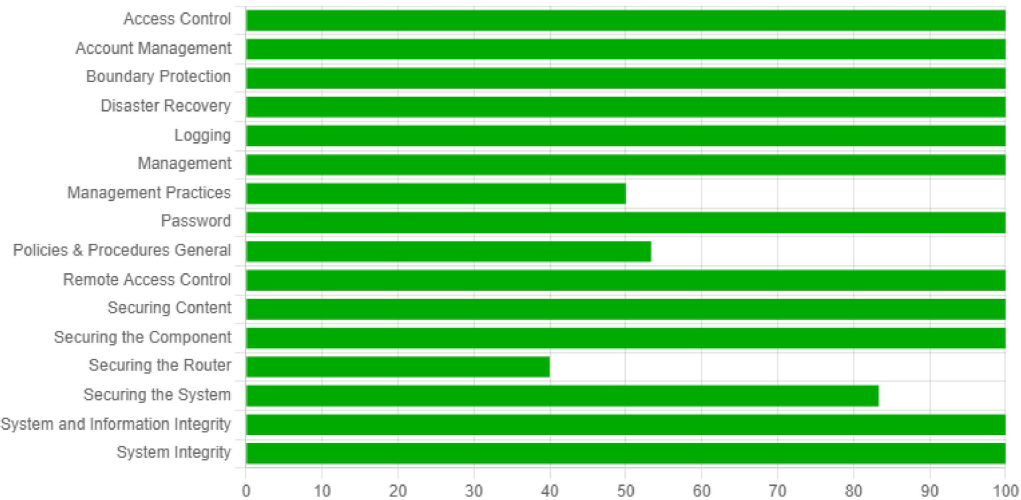
The number of identified warnings and recommendations in the basic analysis of the user-defined system diagram is 0.

See the section "Findings and Recommendations from Basic Network Analysis" for details.

## Answer Distribution by Component Type



# Component Compliance by Subject Area





# Findings and Recommendations From Basic Network Analysis

| ID | Network Warnings  |
|----|---|
| 1  | The subnet should have an IDS (Intrusion Detection System) or IPS (Intrusion Prevention System) inline to confirm that the configuration of firewall, FW-1, is correct and that malware has not been able to penetrate past the firewall. |

Security Assurance Level (SAL)

CALCULATED LEVEL

Low

|                | Confidentiality | Integrity | Availability |
|----------------|-----------------|-----------|--------------|
| Overall Values | Low             | Low       | Low          |

# Document Library

| Title | File Name                         |
|-------|-----------------------------------|
|       | There are no documents to display |

## Question Comments

There are no questions with comments to display.

## Alternate Justification Comments

There are no questions with alternate justifications to display.

## Questions Marked For Review

There are no questions marked for review.