Findings Tracker

A finding is something that needs to be investigated and resolved. Possible resolutions include:

**Valid**. These are findings that need a technical fix.

**False Positive or Not Applicable (N/A)**. The finding is not valid because of some mitigating circumstance. For example, a SQL injection bug in code that never operates on user input (e.g., database migration code). Supply detailed explanation for why this finding does not require a fix.

**Valid Finding, Won’t Fix**. These are findings that we accept the risk for. For example, opening a beta website up to the world. It would be more secure to turn off world access to the application, but we wouldn't have a business if we did. For these, we must add notes for how we mitigate the risks. For example, “opening the beta web site up to the world presents an attack surface, however business needs require us to do so. We mitigate this by… (data encrypted at rest and in transit, only required ports open, user input validated server-side before being processed or stored, secure software development lifecycle practices, etc.).

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| **Jira Ticket #** | **Finding** | **Source** | **Severity** | **Resolution Target** | **Resolution Progress** | **Notes** |
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