${asmtName}

Retest Report



|  |  |  |
| --- | --- | --- |
|  |  |  |
| ${asmtType} Retest Report  Prepared By: FACTION Security  ${today} | | |
|  |  |  |

Assessor: ${asmtAssessor}  
Remediation: ${remediation}  
Phone: 123 123 1234  
Email: [test@yourorg.com](mailto:test@yourorg.com)

${TOC}

# Assessment Status

This report represents the current status of the ${asmtName} assessment that took place between ${asmtStart} - ${asmtEnd}. There are ${totalClosedVulns} closed and ${totalOpenVulns} open vulnerabilities.

# Findings

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | ${vulnTable} | ${cells Critical=8064a2,High=c0504d,Medium=e68e00,Low=33D7FF,Recommended=081417,Informational=657376} | | | |
| # | Vulnerability | Tracking Id | Severity | Open | Closed |
| ${count} | ${loop} ${vulnName} | ${tracking} | ${severity} | ${openedAt} | ${closedAt} |

# Conclusion

All findings reported are based on Corporate Standards and Compliance. Please review all findings for similar code and functionality that may have been missed by the assessor.

All vulnerabilities must be remediated in PRODUCTION before the due date to prevent escalation. The vulnerabilities begin tracking on the date of the report-out meeting. All vulnerabilities must be verified by a member of the assessment team before moving the changes to production. Below is a table describing the timelines for each of the vulnerability Severity Ratings.

|  |  |
| --- | --- |
| Critical | Critical Findings have a 100 day SLA to production. All vulnerabilities must be verified first in the LLE before moving to production. |
| High | High Findings have a 150 data SLA to production. All vulnerabilities must be verified first in the LLE before moving to production. |
| Medium | Medium Findings are recommended to be mitigated in production by 200 days. The Information Security Team does not track issues below a High Severity Rating. |
| Low | Low Findings are recommended to be mitigated in production by 360 days. The Information Security Team does not track issues below a High Severity Rating. |
| Recommended | Recommended Items do not have a timeline in which they need to be mitigated. These are usually recommendations that could improve your security posture but are not required. |