aa-2023-03-23

CyberSecurity Framework v1.1

Started on: 2023-03-23 08:15:24 | Last Updated on: 2023-03-23 08:15:24

Summary

CyberSecurity Framework v1.1 Framework

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Overall Progress	13.75%
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Progress

Program Apps Control	Completion
Data Protection	0%
Secure Configuration of Enterprise Assets and Software	55%

Budget

Allocated Budget Detail	Amount
Data Protection	\$0
Secure Configuration of Enterprise Assets and Software	\$200

Report

Data Protection

Completion Score: 0%

Enforce Automatic Device Lockout on Portable End-User Devices

Assign To	N/A
Start Date	N/A
End Date	N/A

Budget	N/A
Track Hours	N/A
Recommendation	N/A

Secure Configuration of Enterprise Assets and Software

Completion Score: 55%

Cardholder data Flows Diagram (1.1.3)

Do you establish and implement firewall and router configurations standards that include the following: a current diagram that shows all cardholder data flows across systems and networks?

Assign To	MemberT
Start Date	2023-04-14
End Date	2023-04-14
Budget	200
Track Hours	200000000
Recommendation	Lorem ipsum dolor sit amet, consectetur adipisicing elit. Repellendus temporibus nemo modi enim pariatur, necessitatibus esse sunt asperiores libero, quibusdam provident corporis fugit aliquam, inventore eius ipsam porro molestiae rerum?

Conclusion

Timline Tracker: 0% Score

Budget:

Total Budget	\$200
Allocated	\$0

Thank you for taking the time to read our compliance report. Your interest and attention to detail are greatly appreciated. We remain committed to upholding the highest standards of compliance in all aspects of our business.