

**{Current-Month-Year-1}**

Combat Capabilities Development Command (CCDC) Data & Analysis Center (DAC) {System-Name-1} testing Report

by {All-Analyst-Names-1}

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**November 2020**



Combat Capabilities Development Command (CCDC) Data & Analysis Center (DAC) testing testing Report

by {All-Analyst-Names-1}

CCDC Data & Analysis Center

Author(s)

Affiliation

|  |
| --- |
| Classified by: {Lead-Analyst-Name-1}  Derived from: {Security-Classification-Guide-1}  Declassify on: {Declassification-Date-1} |

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{All-Analyst-Names-1}

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###### Executive Summary

# (U) Introduction

## (U) System/Network Architecture

The figure below provides an overview of the testing system/network architecture.

Describe the system architecture based on a high level diagram provided below.

<Insert a high level diagram of the system architecture>

## (U) Test Setup and Network Postures

## (U) Limitations

# testing Findings

(U) Table 1 lists vulnerabilities identified and validated by CCDC DAC during the {Event-Type-1} with their associated technical risk.

**Table 1. (S) List of Findings**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID** | **DESCRIPTION** | **LIKELIHOOD** | **IMPACT** | **RISK** |
| **1** | **This is a test** | **M** | **L** | **VH** |
| **1** | **This is a test** | **VH** | **INFO** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
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| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |
| **1** | **This is a test** | **VL** | **H** | **M** |

## (U) Finding-1

Table {Current-Index-1} describes the Finding-1 vulnerability.

**Table {Current-Index-1}. Finding-1**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **ID-1** |  | **IMPACT SCORE** | Impact-Scr-1 | **STATUS** | **Status-1** | **POSTURE** | | |
| **HOST NAMES** | | **IP:PORT** | **CAT** | CAT-1 | **LIKELIHOOD** | **Likelihood-1** | Posture-1 | | |
| Hostname-1 | | IpPort-1 | **CAT SCORE** | CAT-Scr-1 | **IMPACT** | **Impact-1** |
| **VS-SCORE** | VS-Scr-1 | **RISK** | **Risk-1** | **C** | **I** | **A** |
| **VS** | **VS-1** | **CM** | CM-1 | C-1 | I-1 | A-1 |
| **IMPACT RATIONALE** | Impact-Rationale-1 | | | | | |
| **TYPE** | | Type-1 | | | | | | | |
|  | Finding-1 | | | | | | | | |
| **DESCRIPTION** | Finding-Description-1 | | | | | | | | |
|  | Test | | | | | | | | |
| **MITIGATION** | Finding-Mitigation-1 | | | | | | | | |
| **REFERENCES** | | Figure X. | | | | | | | |
| C-CONFIDENTIALITY I-INTEGRITY A-AVAILABILITY CM-COUNTERMEASURE | | | | | | | | | |

ENTER CLASSIFICATION LEVEL FOR FINDINGS (E.G., UNCLASSIFIED, SECRET, ETC)

Enter classification level for findings (e.g., UNCLASSIFIED, SECRET, etc)

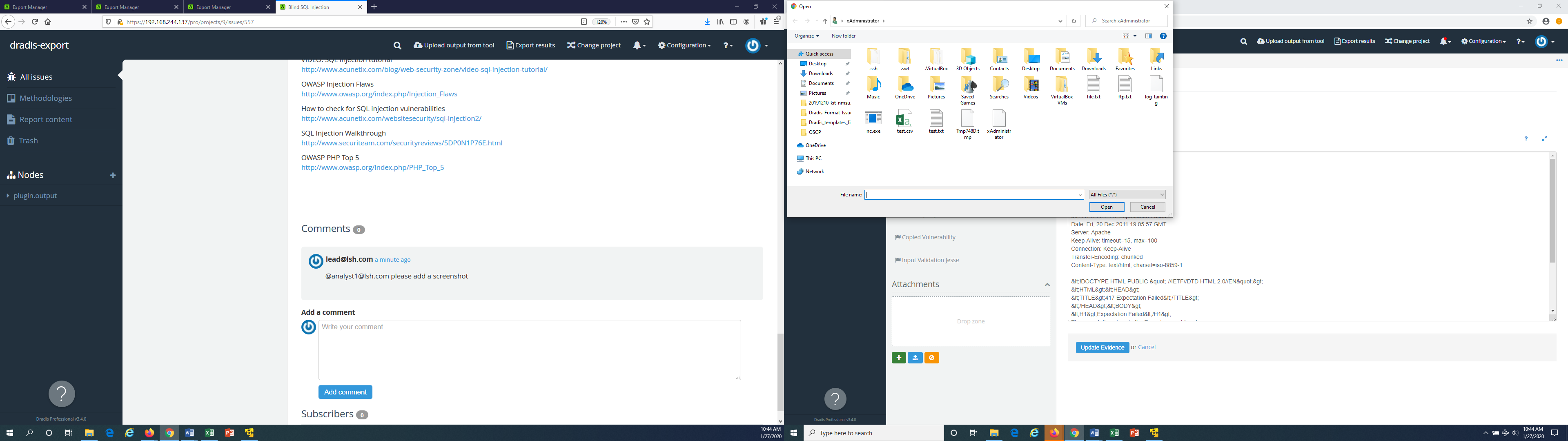
Enter classification level for findings (e.g., UNCLASSIFIED, SECRET, etc)

Figure 1 Sample Caption

## (U) Missing Patches

Table 3 describes the Missing Patches vulnerability.

**Table 3. Missing Patches**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **2** |  | **IMPACT SCORE** | 0 | **STATUS** | **OPEN** | **POSTURE** | | |
| **HOST NAMES** | | **IP:PORT** | **CAT** | n/a | **LIKELIHOOD** | **INFO** | NEARSIDER | | |
| Hostname4 Hostname5 Hostname6 | | 192.168.1.4:8080,443,9443 192.168.1.5:80,443,8443 192.168.1.6:135,139,445 | **CAT SCORE** | n/a | **IMPACT** | **INFO** |
| **VS-SCORE** | n/a | **RISK** | **INFO** | **C** | **I** | **A** |
| **VS** | **n/a** | **CM** | n/a | N | N | N |
| **IMPACT RATIONALE** | Test | | | | | |
| **TYPE** | | MISSING PATCHES | | | | | | | |
|  | Missing Patches | | | | | | | | |
| **DESCRIPTION** | Several patches missing | | | | | | | | |
|  | Test | | | | | | | | |
| **MITIGATION** | Test | | | | | | | | |
| **REFERENCES** | | Figure X. | | | | | | | |
| C-CONFIDENTIALITY I-INTEGRITY A-AVAILABILITY CM-COUNTERMEASURE | | | | | | | | | |

ENTER CLASSIFICATION LEVEL FOR FINDINGS (E.G., UNCLASSIFIED, SECRET, ETC)

Enter classification level for findings (e.g., UNCLASSIFIED, SECRET, etc)

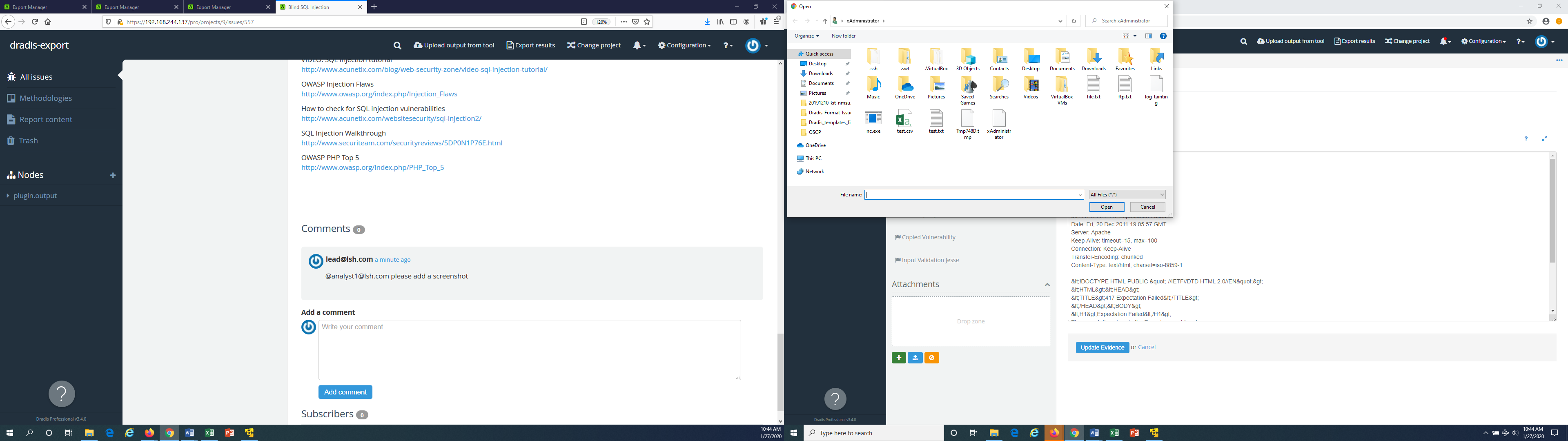
Enter classification level for findings (e.g., UNCLASSIFIED, SECRET, etc)

Figure 2 Sample Caption

# Conclusions and Recommendations

Insert conclusions write up here

1. – List of Acronym

|  |  |
| --- | --- |
|  |  |
| CCDC | Combat Capabilities Development Command |
|  |  |
| DAC | Data & Analysis Center |
|  |  |
|  |  |

1. – Distribution List

Organization