

Test PDF Report

System Security Compliance Report

2025-12-20
Generated:
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Executive Summary

78.9%

Overall Compliance Score

Good security posture - Some improvements recommended

2

Total Findings

Security issues identified

0

Critical Issues

Require immediate attention

1

High Priority

Address as soon as possible

1

Medium Priority

Plan for resolution



Security Findings Distribution

Critical

0 issues



High

1 issues



Medium

1 issues



Low

0 issues





Detailed Security Findings

Complete list of identified security issues and vulnerabilities

| FINDING | SEVERITY | CATEGORY | DESCRIPTION & REMEDIATION |
|-----------------------|----------|----------|--|
| Test Finding 1 | HIGH | Test | This is a test finding Remediation: Fix this issue |
| Test Finding 2 | MEDIUM | Test | Another test finding Remediation: Fix this too |

Compliance Framework Mapping

Alignment with industry security standards and benchmarks

CIS Controls v8

Center for Internet Security Critical Security Controls for effective cyber defense

✓ Good alignment

NIST CSF v1.1

NIST Cybersecurity Framework for risk-based approach to managing cybersecurity

✓ Functions: Identify, Protect, Detect, Respond, Recover

PCI DSS v4.0

Payment Card Industry Data Security Standard for organizations handling cardholder data

✗ Requires attention

HIPAA Security Rule

Health Insurance Portability and Accountability Act security requirements

✓ Administrative, Physical, and Technical Safeguards

ISO/IEC 27001 2013

International standard for information security management systems

- ✓ Annex A Controls: 78.9% coverage

SOC 2 Type II

Service Organization Control 2 for service providers storing customer data

- ✓ Trust Service Principles: Security, Availability, Confidentiality



Recommendations

Prioritized action items for continued security improvement

Resolve High Priority Issues

Found 1 high priority issue(s). Address these issues as soon as possible.



Report Summary

| Metric | Value | Status |
|--------------------------|-------|------------|
| Overall Compliance Score | 78.9% | Good |
| Total Security Findings | 2 | Identified |
| Critical Issues | 0 | ✓ |

System Hardening Tool

This security compliance report was automatically generated on
2025-12-20 17:33:13.

The information contained in this report is confidential and should be handled according to your organization's data classification policies. For questions or support, please contact your security administrator.