Information Security Risk & Governance Summary Report

Date: February 27, 2025

Key Risk Metrics:

Total Security Risks: 50

Overdue Risks: 12

High-Risk Findings: 9

Critical Risks: 14

Closed Risks: 13

Security Risk Overview:

Finding ID	Security Risk	Risk Level	Status	Due Date
F001	Open Ports	Low	Closed	06-02-2025
F002	Unpatched Software	High	In Progress	26-04-2025
F003	Weak Passwords	Low	Open	23-03-2025
F004	Phishing Emails	Low	Open	19-03-2025
F005	Phishing Emails	Critical	Overdue	24-04-2025
F006	Unencrypted Data	High	Open	17-02-2025
F007	Unencrypted Data	High	Closed	22-04-2025
F008	Unpatched Software	Critical	In Progress	30-03-2025
F009	Phishing Emails	Critical	Overdue	17-03-2025
F010	Open Ports	Low	In Progress	05-02-2025
F011	Phishing Emails	Low	Overdue	11-03-2025

F012 | Weak Passwords | Medium | Closed | 13-02-2025

F013 | Open Ports | Critical | Open | 22-03-2025

F014 | Open Ports | Medium | Open | 21-03-2025

F015 | Unpatched Software | Critical | Overdue | 05-03-2025

F016 | Unencrypted Data | Critical | In Progress | 23-03-2025

F017 | Phishing Emails | Medium | Closed | 18-04-2025

F018 | Unpatched Software | Critical | Open | 04-02-2025

F019 | Open Ports | Medium | Overdue | 15-02-2025

F020 | Unpatched Software | High | Open | 10-04-2025

F021 | Unencrypted Data | High | Closed | 09-02-2025

F022 | Open Ports | Low | Closed | 20-02-2025

F023 | Open Ports | Medium | Closed | 17-04-2025

F024 | Open Ports | Low | Overdue | 25-04-2025

F025 | Unpatched Software | Low | Closed | 26-04-2025

F026 | Phishing Emails | Critical | Overdue | 15-04-2025

F027 | Open Ports | Medium | Open | 06-04-2025

F028 | Unencrypted Data | Medium | In Progress | 13-03-2025

F029 | Weak Passwords | Medium | Open | 21-03-2025

F030 | Phishing Emails | High | In Progress | 16-02-2025

F031 | Unencrypted Data | Medium | Closed | 25-04-2025

F032 | Open Ports | Critical | Open | 23-03-2025

F033 | Phishing Emails | Low | Overdue | 05-03-2025

F034 | Unencrypted Data | Critical | In Progress | 22-03-2025

F035 | Unencrypted Data | Critical | Closed | 24-04-2025

F036 | Phishing Emails | Medium | Open | 28-01-2025

F037 | Weak Passwords | Medium | Overdue | 29-01-2025

F038 | Unencrypted Data | Medium | Open | 05-04-2025

F039 | Weak Passwords | Critical | Closed | 19-04-2025

F040 | Unencrypted Data | Critical | Overdue | 22-04-2025

F041 | Unencrypted Data | Medium | In Progress | 27-03-2025

F042 | Phishing Emails | Low | Closed | 15-04-2025

F043 | Unencrypted Data | Medium | In Progress | 15-02-2025

F044 | Weak Passwords | High | Open | 24-02-2025

F045 | Weak Passwords | High | Open | 11-04-2025

F046 | Unencrypted Data | Medium | Overdue | 18-04-2025

F047 | Unpatched Software | Medium | Closed | 18-02-2025

F048 | Phishing Emails | Critical | Open | 06-03-2025

F049 | Phishing Emails | Medium | Overdue | 26-03-2025

F050 | Phishing Emails | High | Open | 02-02-2025

Actionable Recommendations:

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1. Implement automated tracking to reduce overdue risks.

2. Prioritize resolution of critical security risks within 7 days.

3. Conduct quarterly compliance audits to assess risk mitigation progress.

4. Increase security training for departments with repeated overdue risks.