Plan of Action and Milestones (POA&M)

| Control ID | Deficiency | Remediation Plan | Owner | Target Completion Date |
| --- | --- | --- | --- | --- |
| CM-7 | Unnecessary services running on HR app servers | Harden base image, disable unused services | Security Engineer | 2025-07-15 |
| IA-2 | MFA not enabled for all admin accounts | Deploy MFA across all admin accounts | System Admin | 2025-07-10 |