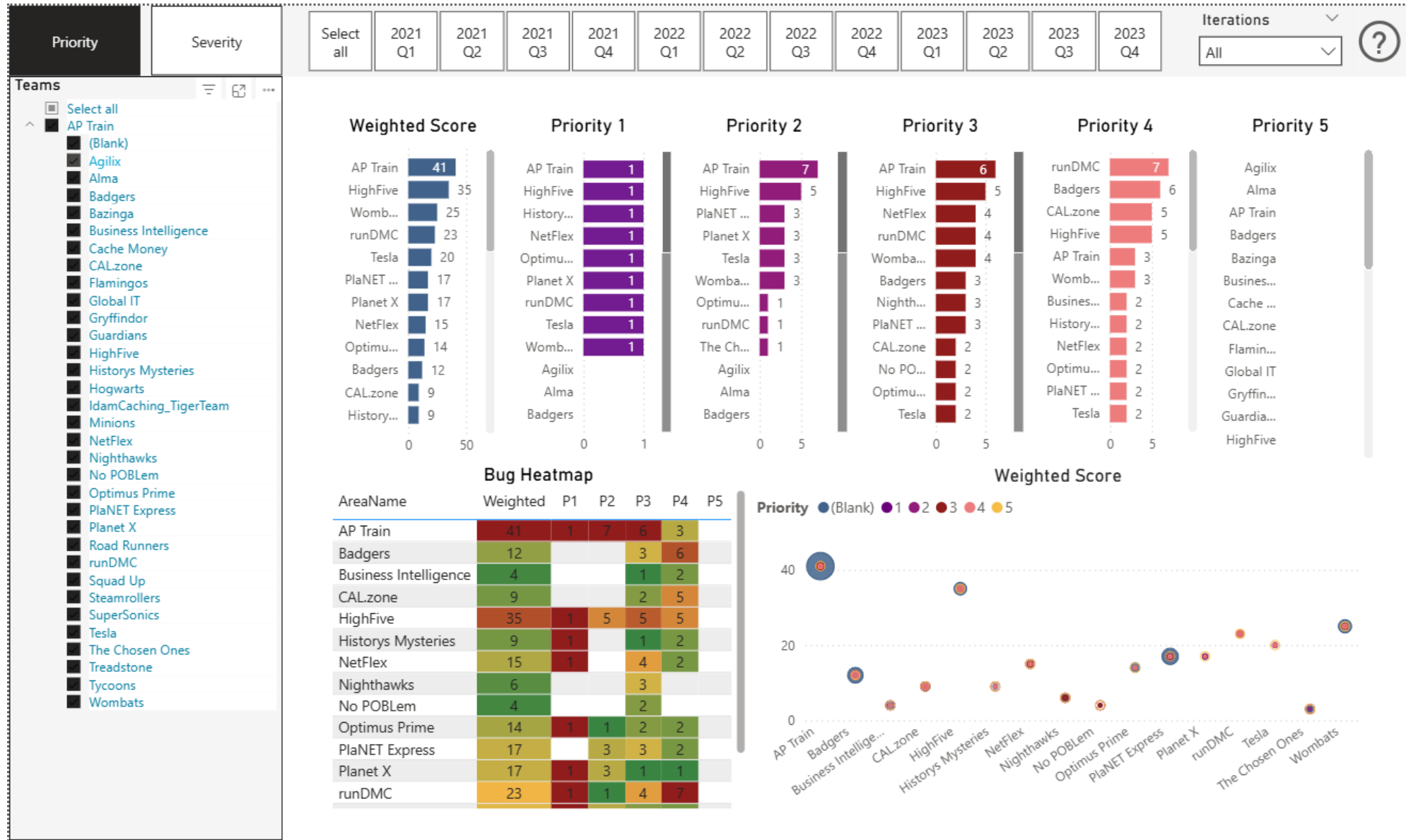
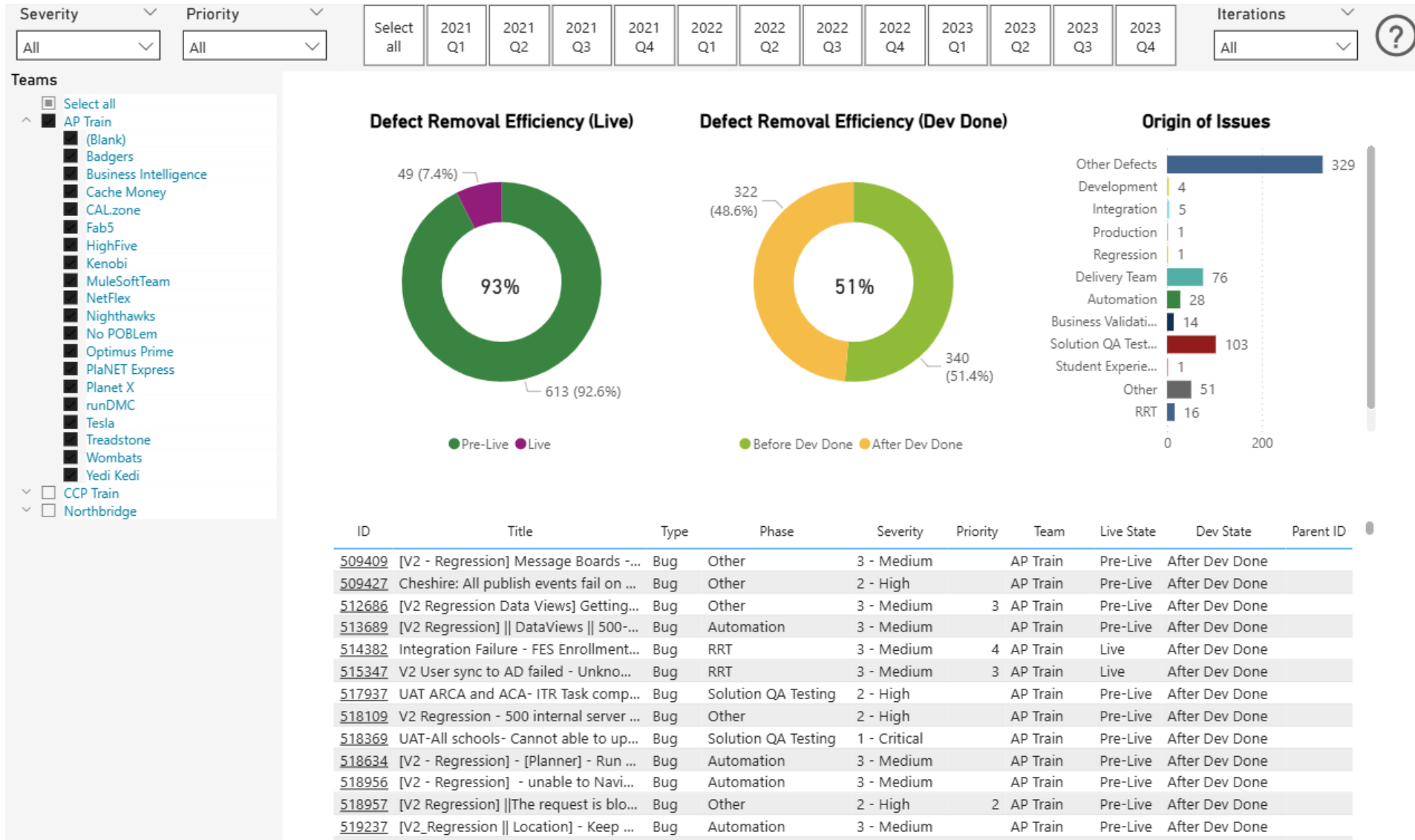


Bug Heatmap



Origin of Issues



Defect Removal Efficiency (Live)

93%

613 (92.6%)

49 (7.4%)

Pre-Live Live

Defect Removal Efficiency (Dev Done)

51%

340 (51.4%)

322 (48.6%)

Before Dev Done After Dev Done

Origin of Issues

Other Defects 329

Development 4

Integration 5

Production 1

Regression 1

Delivery Team 76

Automation 28

Business Validati... 14

Solution QA Test... 103

Student Experie... 1

Other 51

RRT 16

Data Anomaly

Bug

Defect

Select all

2021 Q1

2021 Q2

2021 Q3

2021 Q4

2022 Q1

2022 Q2

2022 Q3

2022 Q4

2023 Q1

2023 Q2

2023 Q3

2023 Q4

Iterations

All

?

Teams

Select all

AP Train

(Blank)

Agilix

Alma

Badgers

Bazinga

Business Intelligence

Cache Money

CALzone

Flamingos

Global IT

Gryffindor

Guardians

HighFive

Historys Mysteries

Hogwarts

IdamCaching_TigerTeam

Minions

NetFlex

Nighthawks

No POBLem

Optimus Prime

PlaNET Express

Planet X

Road Runners

runDMC

Squad Up

Steamrollers

SuperSonics

Tesla

The Chosen Ones

Treadstone

Tycoons

Wombats

Northbridge

Total

Correlation

No priority

No bug category

No origin category

No environment

No parent

656

60%

452

241

0

0

471

ID

Title

Team

Priority

Severity

State

Reason

Resolved Reason

Category

Origin

Environment

Parent ID

599238

Test current...

Agilix

1 - Criti...

Closed

As Designed

As Designed

Functionality

Solution ...

Non-Produ...

533091

509393

[V2 - Regres...

AP Train

3 - Med...

New

New

Other

Non-Produ...

509409

[V2 - Regres...

AP Train

3 - Med...

Closed

Fixed and v...

Fixed and veri...

Other

Non-Produ...

509427

Cheshire: All...

AP Train

2 - High

Closed

Verified

Fixed

Error/Exce...

Other

Non-Produ...

510128

[V2-Regressi...

AP Train

3

3 - Med...

New

New

Other

Non-Produ...

510539

Use an imm...

AP Train

5

4 - Low

Closed

Obsolete

Obsolete

Delivery T...

Non-Produ...

512686

[V2 Regressi...

AP Train

3

3 - Med...

Closed

Fixed and v...

Fixed and veri...

Functionality

Other

Non-Produ...

513689

[V2 Regressi...

AP Train

3 - Med...

Closed

Verified

Fixed

Functionality

Automati...

Non-Produ...

514061

V2.Manage ...

AP Train

4 - Low

On Hold

On Hold

Other

Non-Produ...

514382

Integration ...

AP Train

4

3 - Med...

Closed

Verified

Fixed and veri...

RRT

Production

514441

500 Internal ...

AP Train

3 - Med...

Investi...

Investigate

Error/Exce...

Delivery T...

Non-Produ...

514970

[V2 - Regres...

AP Train

2 - High

New

New

Automati...

Non-Produ...

515347

V2 User syn...

AP Train

3

3 - Med...

Closed

Fixed and v...

Fixed and veri...

Others

RRT

Production

515713

Connexus A...

AP Train

3 - Med...

New

New

Other

Non-Produ...

516894

Location sco...

AP Train

3 - Med...

Closed

Verified

As Designed

Functionality

Business ...

Production

517296

The chosen ...

AP Train

4 - Low

New

New

Delivery T...

Non-Produ...

517595

Subject Are...

AP Train

4 - Low

New

New

Other

Non-Produ...

517937

UAT ARCA a...

AP Train

2 - High

Closed

Fixed and v...

Fixed and veri...

Solution ...

Non-Produ...

518109

V2 Regressi...

AP Train

2 - High

Closed

Fixed and v...

Fixed and veri...

Functionality

Other

Non-Produ...

518111

[V2 Regressi...

AP Train

3 - Med...

New

New

Functionality

Automati...

Non-Produ...

518369

UAT-All sch...

AP Train

1 - Criti...

Closed

Verified

Fixed

Solution ...

Non-Produ...

518448

UAT-Test Int...

AP Train

3 - Med...

Closed

Verified

Obsolete

Solution ...

Non-Produ...

518634

[V2 - Regres...

AP Train

3 - Med...

Closed

Fixed and v...

Fixed and veri...

Functionality

Automati...

Non-Produ...

518956

[V2 - Regres...

AP Train

3 - Med...

Closed

Fixed and v...

Fixed and veri...

Functionality

Automati...

Non-Produ...

518957

[V2 Regressi...

AP Train

2

2 - High

Closed

Verified

Fixed

Others

Other

Non-Produ...

519237

[V2_Regressi...

AP Train

3 - Med...

Closed

Fixed and v...

Fixed and veri...

Functionality

Automati...

Non-Produ...

519492

[V2 Regressi...

AP Train

2

2 - High

Closed

Fixed and v...

Fixed and veri...

Other

Non-Produ...

521992

NESUAT | Si...

AP Train

1 - Criti...

Closed

Fixed and v...

Fixed and veri...

Error/Exce...

Solution ...

Non-Produ...

Security KPI



Teams

- ☐ Select all
- ☐ AP Train
 - ☐ (Blank)
 - ☐ Badgers
 - ☐ Cache Money
 - ☐ CALzone
 - ☐ Engineering CCB Primary
 - ☐ HighFive
 - ☐ Kenobi
 - ☐ NetFlex
 - ☐ Nighthawks
 - ☐ No POBLem
 - ☐ Optimus Prime
 - ☐ PlaNET Express
 - ☐ Planet X
 - ☐ runDMC
 - ☐ Tesla
 - ☐ Treadstone
 - ☐ Wombats
 - ☐ Yedi Kedi
- ☐ Northbridge
- ☐ PVS Automation Framework Review...

Repositories

- ☐ Select all
- ☐ web-connexus

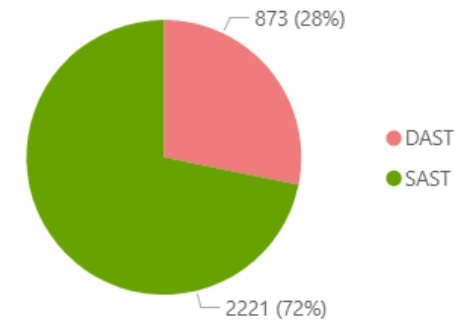
Current Backlog, count
of vulnerabilities

329

Remediated vulnerabilities

| Iterations | Total | SAST | DAST | Ratio (DAST/SAST) | High | Med | Low |
|------------|-------|------|------|----------------------|------|------|-----|
| 2021 | 1973 | | | | 1973 | 0 | 0 |
| 2022 | 2352 | 1392 | 226 | 16% | 1445 | 753 | 154 |
| 2023 | 1539 | 829 | 647 | 78% | 771 | 649 | 119 |
| Q1 | 430 | 324 | 95 | 29% | 175 | 170 | 85 |
| Q2 | 496 | 124 | 358 | 289% | 175 | 288 | 33 |
| Q3 | 411 | 277 | 119 | 43% | 284 | 126 | 1 |
| Q4 | 202 | 104 | 75 | 72% | 137 | 65 | 0 |
| Total | 5864 | 2221 | 873 | 39% | 4189 | 1402 | 273 |

DAST and SAST



New and Fixed Vulnerabilities

| Iterations | Total Fixed Vulnerabilities | New Vulnerabilities Introduced | Ratio (New/Fixed) |
|---------------|--------------------------------|-----------------------------------|----------------------|
| 2021 | 1973 | 0 | 0% |
| 2022 | 2352 | 34 | 1% |
| 2023 | 1539 | 1 | 0% |
| Q1 | 430 | 0 | 0% |
| Q2 | 496 | 0 | 0% |
| Q3 | 411 | 1 | 0% |
| Iteration 3.1 | 80 | 0 | 0% |
| Iteration 3.2 | 55 | 0 | 0% |
| Iteration 3.3 | 65 | 0 | 0% |
| Iteration 3.4 | 73 | 1 | 1% |
| Iteration 3.5 | 54 | 0 | 0% |
| Total | 5864 | 35 | 1% |

New and Fixed

