

A FEW SAMPLE PAGES FROM A SEMI-ANNUAL AUDIT REPORT



information technology...simplified.

In the following pages you'll find your customized Audit Report. It contains all of the information gathered from your IT environment into one easy to read document. Upon reading, you will have a much better understanding of your IT plan and what you're spending.

YOUR CUSTOMIZED REPORT

Based on our technical analysis of your IT environment, we have customized a selection of audit items spread across one or more main areas of technology.

Each of these areas will give you important insight into the strengths and weaknesses of your IT plan.

YOUR AUDIT SCORE

Using the results of your audit, we calculated your overall audit score. The higher your audit score, the greater efficiency at which you are spending on technology. Our goal is to drive your audit score as close to 100 as possible.

The Comparative Analysis page allows you to easily compare your baseline plan with other plans presented in this document to see qualitative, quantitative and financial results.

HOW TO READ YOUR REPORT

Each audit item has been color coded to make it easy to visualize your results. Red indicates an audit item that requires immediate attention, yellow indicates an audit item that needs improvement and green indicates an audit item that is satisfactory.

In addition to a Summary page, you will find dedicated pages with color coded summary statements for each individual audit item. Any audit item that isn't satisfactory is described in greater detail and its relative importance is explained in a single

What is an audit?

Base Plan

Comparison Plan

Business Impact Summary

Comparative Analysis

Summary

Detail

Business Impact

Library

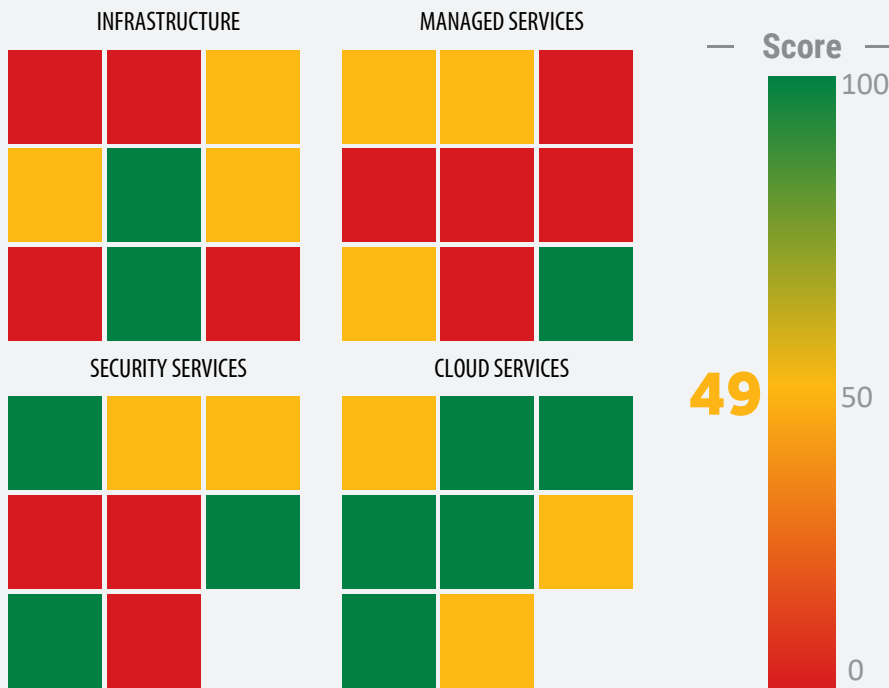
Summary

Detail

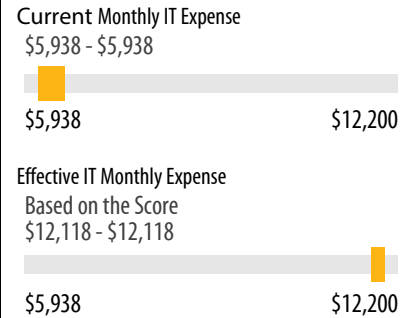
Audit Summary

COMPARATIVE ANALYSIS

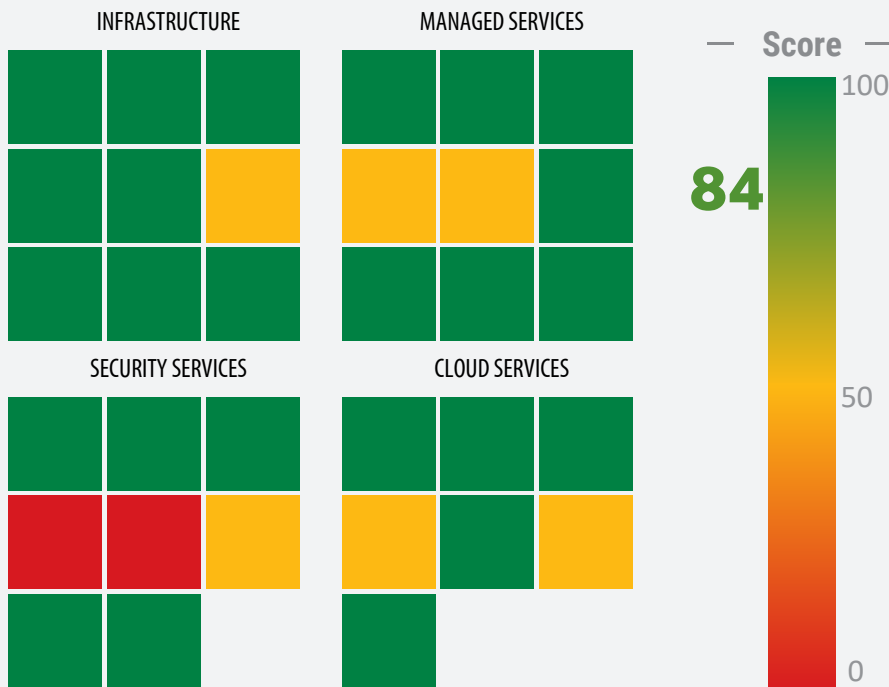
Current IT firm Services



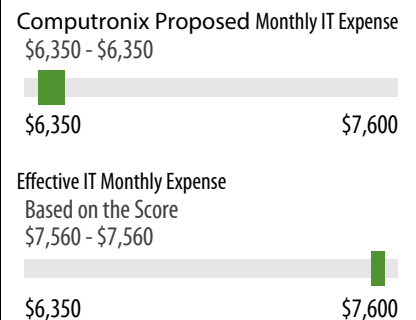
FINANCIAL SUMMARY



New Computronix Services - Comparison Plan



FINANCIAL SUMMARY



Business Impact

Managed Detection & Response		Category: Managed Services	
Problem State:	Missing on most computers		●
Impact:	EDR required on all computers		
Endpoint Encryption		Category: Security Services	
Problem State:	Laptops Should be encrypted		●
Impact:	Protect against lost or stolen devices		
Managed SOC		Category: Security Services	
Problem State:	Only 1 license detected		●
Impact:	Needed on more devices depending on the requirements.		
Backup & Disaster Recovery		Category: Security Services	
Problem State:	Billed 2 devices		●
Impact:	Consolidate and Remove smaller device		

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DARK WEB MONITORING

CLOUD

HOW ARE CREDENTIALS COMPROMISED?

What Can an Attacker Do with Compromised Credentials?

- Send Spam from Compromised Email Accounts
- Deface Web Properties and Host Malicious Content
- Install Malware on Compromised Systems
- Compromise Other Accounts Using the Same Credentials
- Exfiltrate Sensitive Data (Data Breach)
- Identity Theft

Monitoring

Phishing

- Send e-mails disguised as legitimate messages
- Trick users into disclosing credentials
- Deliver malware that captures credentials

Web Attacks

- Scan Internet-facing company assets for vulnerabilities
- Exploit discovered vulnerabilities to establish a foothold
- Move laterally through the network to discover credentials

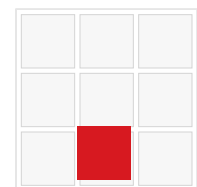
END POINTS



WHY IS THIS IMPORTANT?

Your business is at constant risk of a security breach. When identity information is accessed and stolen, it is often traded on the "Dark Web". This underbelly of the Internet is shrouded in mystery, hidden from most search engines and can only be accessed by a special web browser. Dark Web monitoring, or cyber monitoring, allows you to monitor your personal information and receive notifications if your credentials, passwords or other personally identifiable information is found online. Dark Web monitoring is also the best way to check on the effectiveness of your security awareness training program.

SECURITY SERVICES



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	Detail	Detail		
	Business Impact	Library		