

EXECUTIVE SUMMARY REPORT



FISASCORE®

PREPARED FOR:

Sample Company

March 28, 2018

PREPARED BY:

XIGENT

Sample Company Overall Results

The overall FISASCORE™ (or risk rating) is **610.15**.

610.15 Fair

The FISASCORE™ represents a comprehensive, authoritative, and objective information security risk value. The FISASCORE™ enables business leaders to quickly identify and relate to the amount of information security risk that is present in their organization, and a FISASCORE™ also allows the organization to succinctly communicate the level of risk to interested third-parties.

A FISASCORE™ of **610.15** translates to "Fair". A detailed explanation of the FISASCORE™ and further definition of its meaning can be found in the FISA™ Full Report. The FISASCORE™ is calculated in a range from 300 to 850. The lower the score, the higher the risk And vice versa. A FISASCORE™ of **660.00** or "Good" is acceptable to most organizations, and should be the goal for Sample Company.

FISASCORE™ Scale



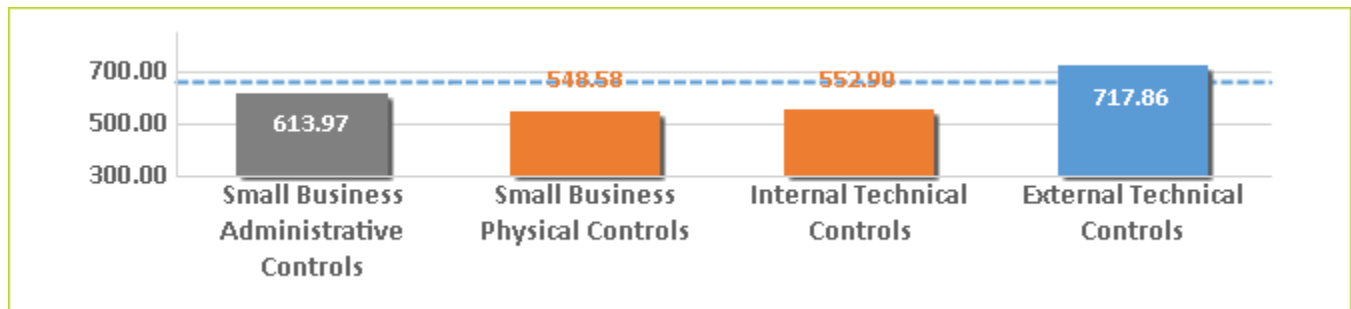
FISA™ Industry Comparison



The average FISASCORE™ is **567.72**. According to our calculations, there is roughly 7.5% less risk in the Sample Company information security program than other programs in similar organizations.

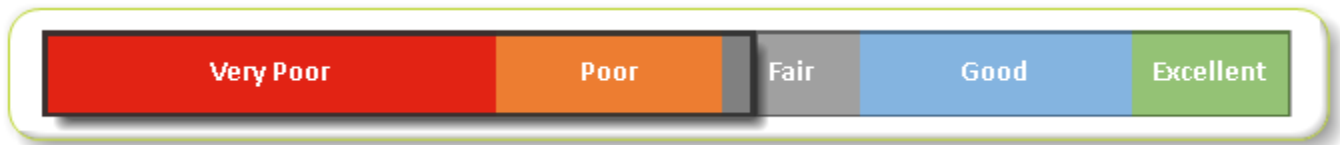
FISA™ Phase-by-Phase Comparison

There are four phases in a Full FISA™ Assessment: Small Business Administrative Controls, Small Business Physical Controls, Internal Technical Controls, and External Technical Controls. An "acceptable" level of security is 660.



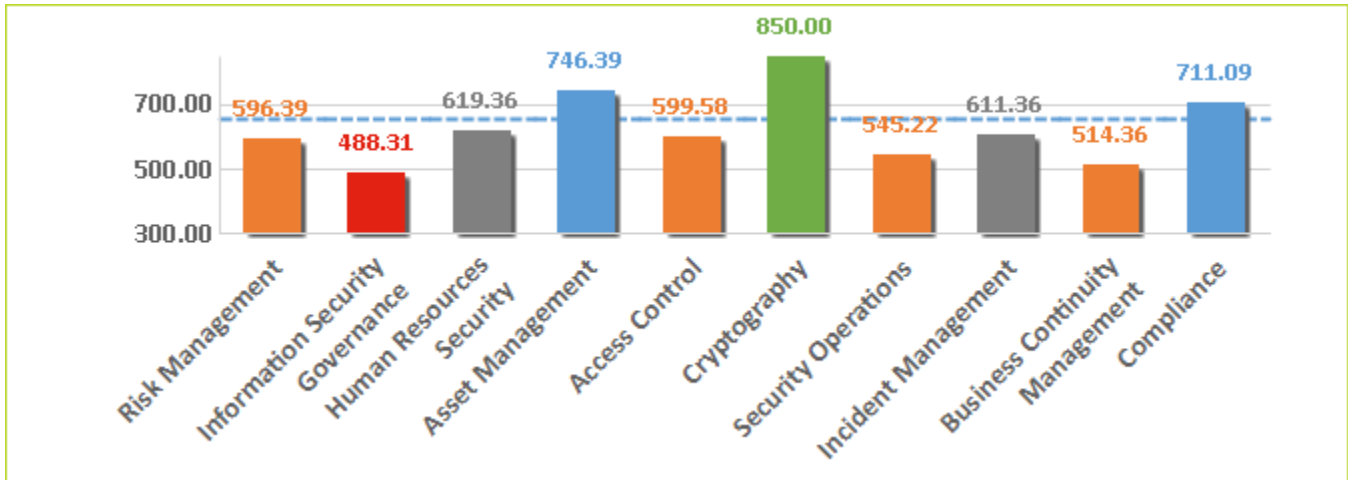
Small Business Administrative Controls Summary

Administrative Controls form the framework for managing an effective security program and they are sometimes referred to as the “human” part of information security. Administrative Controls inform people on how organizational leadership expects day-to-day operations to be conducted and they provide guidance on what actions or activities workforce members are expected to perform. Common Administrative Controls include policies, awareness training, guidelines, standards, and procedures. For more information about the Sample Company Small Business Administrative Controls FISASCORE™, see the section titled "Small Business Administrative Controls" in the full report.



The overall Small Business Administrative Controls FISASCORE™ is 613.97 or "Fair".

There are ten (10) sections within the small business administrative controls assessment and are summarized in the following chart.



Top Small Business Administrative Controls Recommendations

[Enter recommendations here]

Small Business Physical Controls Summary

Physical Controls are the security controls that can often be touched and provide physical security to protect your information assets. Common physical controls include doors, locks, camera surveillance, and alarm systems. For more information about the Sample Company Small Business Physical Controls FISASCORE™, see the section titled "Small Business Physical Controls" in the full report.



The overall Small Business Physical Controls FISASCORE™ is **548.58** or "**Poor**".

There is one (1) physical location that is in scope for this assessment. The in-scope physical location is:

- **Physical Location 1** - Headquarters

Top Small Business Physical Controls Recommendations

[Enter recommendations here]

Internal Technical Controls Summary

Internal Technical Controls are the controls that are technical in nature and used within your organization's technical domain (inside the gateways or firewalls). Internal technical controls include things such as firewalls, intrusion prevention systems, anti-virus software, and mobile device management (MDM). For more information about the Sample Company Internal Technical Controls FISASCORE™, see the section titled "Internal Technical Controls" in the full report.



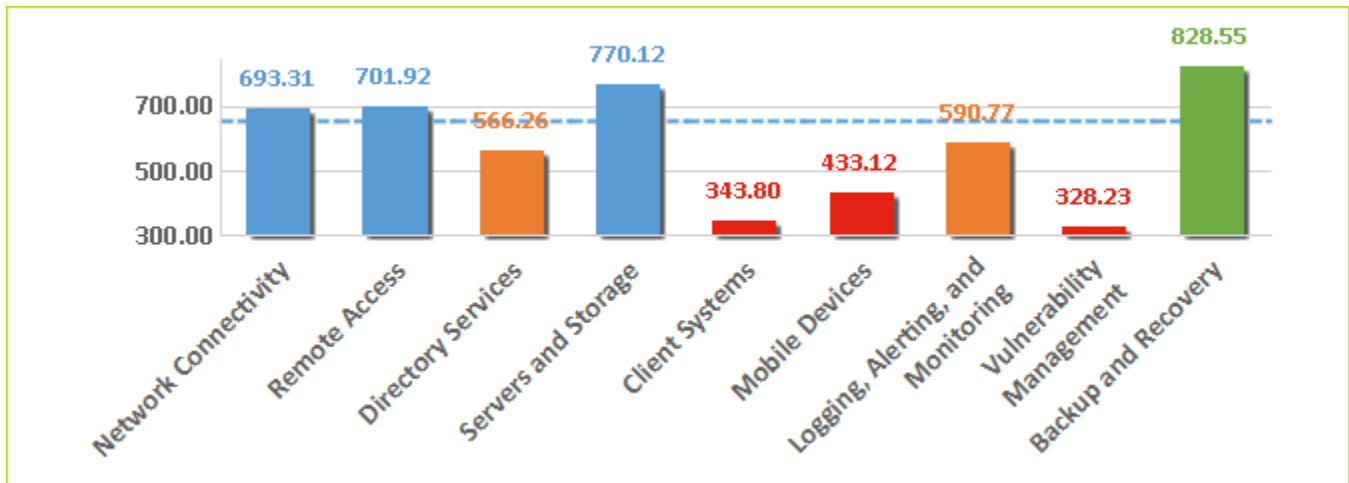
The overall Internal Technical Controls FISASCORE™ is **552.90** or "Poor".

Network Architecture Overview

The overall Network Architecture Overview FISASCORE™ is **523.43** or "Poor".



There are nine (9) sections within the internal technical controls assessment and are summarized in the following chart.



Vulnerability Scanning

The Vulnerability Scanning FISASCORE™ is **575.00** or "Poor".

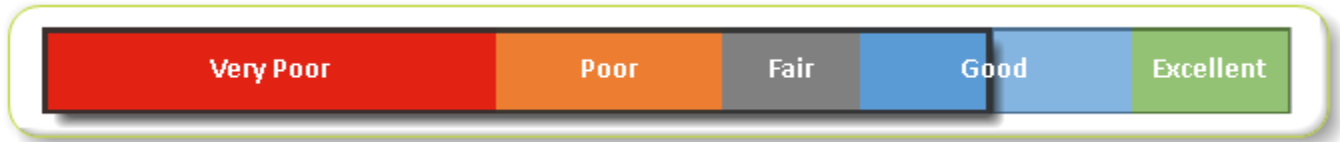


Top Internal Technical Controls Recommendations

[Enter recommendations here]

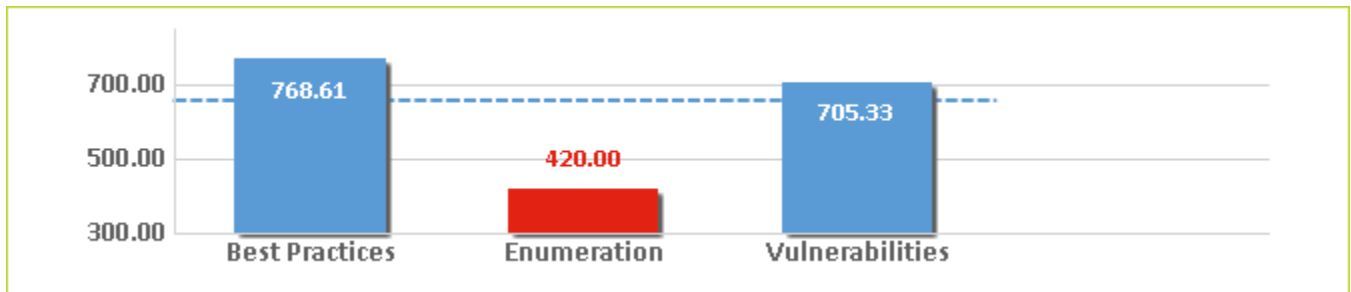
External Technical Controls Summary

External technical controls are technical in nature and are used to protect outside access to your organization's technical domain (outside the gateways or firewalls). External technical controls consist of search engine indexes, social media, DNS, port scanning, and vulnerability scanning. For more information about the Sample Company External Technical Controls FISASCORE™, see the section titled "External Technical Controls" in the full report.



The overall External Technical Controls FISASCORE™ is **717.86** or "Good".

There are three (3) sections within the external technical controls assessment and are summarized in the following chart.



Top External Technical Controls Recommendations

[Enter recommendations here]

You have reached the end of the report.

Please contact Xigent with any questions or concerns about the content of this report.