

Key Risk Indicators

Reported: June 2018

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INDUSTRY WIDE THREAT LEVEL As Reported by the FS-ISAC:	CYBERSECURITY ASSESSMENT TOOL As assessed in June 2018	FIREWALL & IDS
Level: Guarded Trend: Stable INCIDENT REPORT LOG	Overall Inherent Risk Level: Moderate # of Items Over Moderate Risk: 0 # of Items to Baseline Maturity: 0 # of Items to Evolving Maturity: 7 INTERNAL IDS	Critical Firewall Alerts: 1 Critical IDS Alerts: 3 SPAM FILTER
INCIDENT REPORT E00	INTENNAL IDS	STAM FIELEN
Number of Incidents: 5 Highest Incident Level: 1	Q1 Total Events: 37,899	Spam Blocked-April: 101,159 Malware Blocked-May: 9
Average Incident Level: .63 Incident Response Log ——Min	Ticket Summary	Good Mail-April: 136,081 Spam as a percentage of total: 43%
20 Low Med Hi Crit	20 Low Med High	Spam as % of Email 100% 0%
PATCHES & VULNERABILITIES As reported on 5/14/17	PHISHING TESTS	AV STATUS
Vulnerability Level: 3.1	Phish Prone % for the Quarter: 20%	Number of Threat Events: 4
High Vulnerabilities: 11 Computers Agent Status: 39 Errors (7.2%)	User Actions (click/open attachments): 32	#of Non-Compliant Devices: 65/442 # of Threat Events 02
High Risk Vulnerabilities	20.00% Phish Prone % 0.00%	20 # Of filled Events dZ