

16S.24A5 Target #2 Address 80% of IP based high value risks within 30 days. Continue to provide information to the Cybersecurity Steering Committee to assure consistent risk acceptance decisions. Visualize vulnerabilities on all IP based systems. (OSM/OSI) Due September 30, 2016.

Special Designations: OSI

Commentary (March 2016)

For March, we have addressed 100% of the IP high value threats and vulnerabilities. The March DHS Cyber Hygiene report received on 3/21/2016 identified no new IP high value vulnerabilities. For FY16, a cumulative total of 33 IP high value vulnerabilities have been identified and addressed within 30 days, maintaining 100% of this target.

Total Remediated = 14; Total Accepted Risk = 12; Total to be mitigated = 7.

Commentary (February 2016)

For February, we have addressed 80% of the IP high value risks. The February DHS Cyber Hygiene report received on 2/26/2016 identified no new IP high value vulnerabilities. For FY16, a cumulative total of 33 IP high value vulnerabilities have been identified and addressed within 30 days, maintaining 100% of this target.

Total Remediated = 11; Total Accepted Risk = 16; Total to be mitigated = 6.

The cumulative total of vulnerabilities lowered due to the change in DHS severity and changes in ticketing processes within the SOC.

Status Table (Qualitative Metric)

Period	Actual
10/2015	Green
11/2015	Green
12/2015	Green
01/2016	Green
02/2016	Green
03/2016	Green

✓ Indicates that the item is complete.