

## **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.**

Special Designations: OSI

### **Commentary (July 2016)**

For July, we have addressed 100% of the IP high value threats and vulnerabilities. The July DHS Cyber Hygiene report received on 7/26/2016 identified 1 new IP high value vulnerabilities. For FY16, a cumulative total of 36 IP high value vulnerabilities have been identified and addressed within 30 days, maintaining 100% of this target.

Total Remediated = 22; Total Accepted Risk = 10; Total to be mitigated = 4.

### **Commentary (June 2016)**

For June, we have addressed 100% of the IP high value threats and vulnerabilities. The June DHS Cyber Hygiene report received on 6/24/2016 identified 0 new IP high value vulnerabilities. For FY16, a cumulative total of 35 IP high value vulnerabilities have been identified and addressed within 30 days, maintaining 100% of this target.

Total Remediated = 22; Total Accepted Risk = 10; Total to be mitigated = 3.

### **Status Table (Qualitative Metric)**

Period	Actual
10/2015	Green
11/2015	Green
12/2015	Green
01/2016	Green
02/2016	Green
03/2016	Green
04/2016	Green
05/2016	Green
06/2016	Green
07/2016	Green