

A&O IT Solutions LLC

609-859-8071

Security Assessment

Data Breach Liability Report

Prepared for: Your Customer / Prospect

Prepared by: A&O IT Solutions LLC



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Scan Date: 10/25/2016

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1 - Introduction

With data breaches all over the news, small and midsize businesses need to manage their exposure to the financial risk that accompanies cyber threats. Data breaches come in many shapes and sizes. The average person hears "data breach" and probably thinks of hackers. But there are many kinds of cyber incidents, and most don't come from malware or ransomware. Instead they are the result of insider data breaches, data theft by employees, and employee mistakes.



Most business owners understand that personally identifiable customer information they have on their computers is a target for hackers and that their online presence leaves them open to liability. However, far fewer take adequate measures to protect their business.

To mitigate the risk of civil litigation and other penalties when a data loss or theft occurs, our cyber liability and data breach report is designed to expose just how vulnerable your organization may be. The report not only identifies specific and detailed instances of personal identifiable information (PII) throughout your computer network that could be the target of hackers and malicious insiders but also calculates and quantifies the potential monetary liability. Additionally, the security of the computer is also examined to quantify the probability of a breach.

RISK SUMMARY

Total Potential Liability

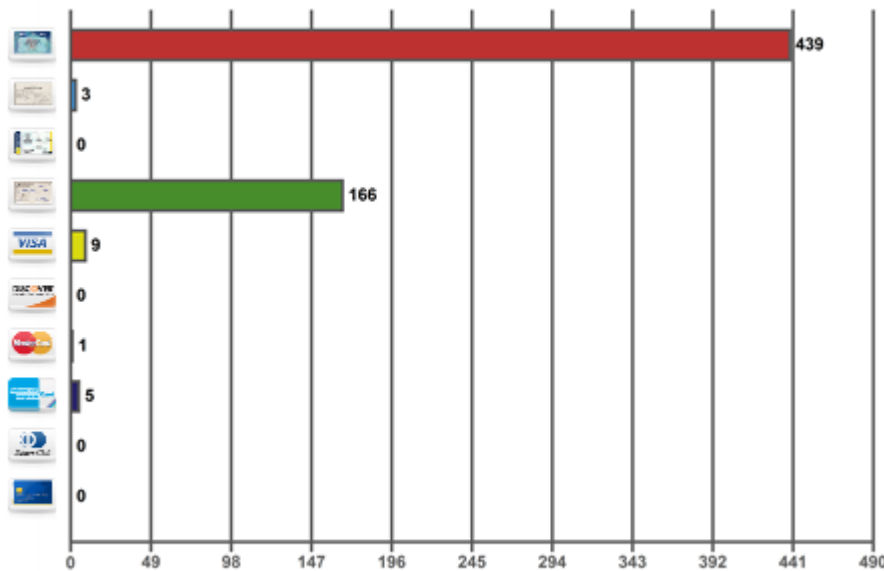
\$149,142

	Computer	IP Address	Missing Critical Patches	Anti-virus/ Anti-spyware	Sensitive Data Count	Potential Liability (\$)
	CORP.MYCO.COM/darkhorse	169.254.24.1 50 169.254.58.2 36 192.168.6.80	0	✓	623	\$125,223
	CORP.MYCO.COM/DC03	169.254.52.1 50 192.168.1.23 192.168.1.4 192.168.1.3	0	✓	119	\$23,919
	Total	7	0		742	\$149,142

3 - CORP.MYCO.COM/darkhorse

Operating System	IP Address
Windows 10 Pro	169.254.24.150 169.254.58.236 192.168.6.80

Unprotected Data
Count by Type



Potential Liability
\$125,223










3.1 - Anti-virus / Anti-spyware









Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
 Windows Defender	✓	✓	 Windows Defender	✓	✓













3.2 - Application Vulnerabilities












None detected.












3.3 - Sensitive Data Details













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 Visa	4367*****6724
 Visa	4462*****7527
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 Visa	4367****6724
 Visa	4462****7527
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

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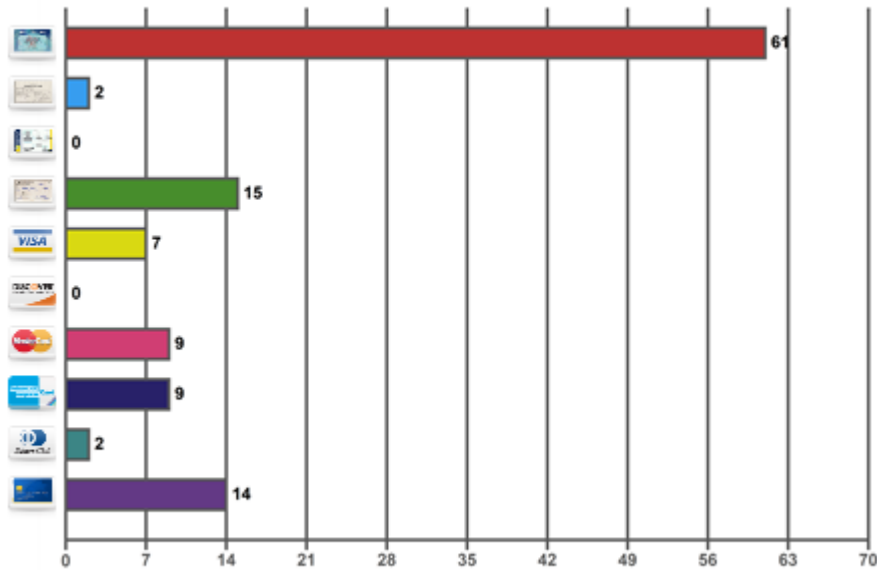
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4 - CORP.MYCO.COM/DC03





Operating System	IP Address
Windows Server 2012 R2 Datacenter	169.254.52.150 192.168.1.23 192.168.1.4 192.168.1.3

Unprotected Data
Count by Type



Potential Liability
\$23,919

4.1 - Anti-virus / Anti-spyware






Anti-virus			Anti-spyware		
Name	On	Current	Name	On	Current
 GFI Languard	✓	*	 GFI Languard	✓	*
 VIPRE	✗	*	 VIPRE	✗	*

* Definition update status could not be determined at the time of the scan.

4.2 - Application Vulnerabilities

None detected.

4.3 - Sensitive Data Details

















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 American Express	3787*****1000
 Dankor	5019*****3742
 Diners Club United States & Canada	5555*****4444













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 HSBC Canada	5610*****8250
 JCB	3530*****0000
 JCB	3566*****0505
 MasterCard	5105*****5100
 MasterCard Diners Club Alliance	3056*****5904
 MasterCard Diners Club Alliance	3852*****3237
 Visa	4012*****1881
 Visa	4111*****1111
 Visa	4222*****2222

C:\acct\mporche\Desktop\cc-test.txt



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 HSBC Canada	5610*****8250
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 JCB	3566*****0505

 MasterCard	5105*****5100
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 Visa	4222*****2222
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 American Express	3787*****1000
 HSBC Canada	5610*****8250












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723276522

