



Sample Gap Assessment Report

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Heatmap Summary

Overall Security Program Score

(2) - Developing

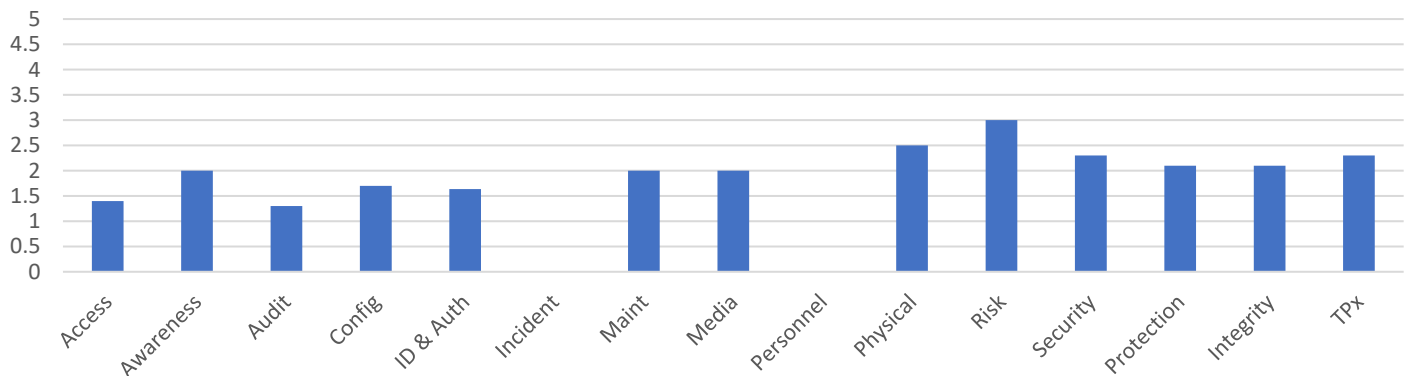
Developing information security requirements, practices, controls and/or documentation that translate into repeatable results.

Security Domain Ratings

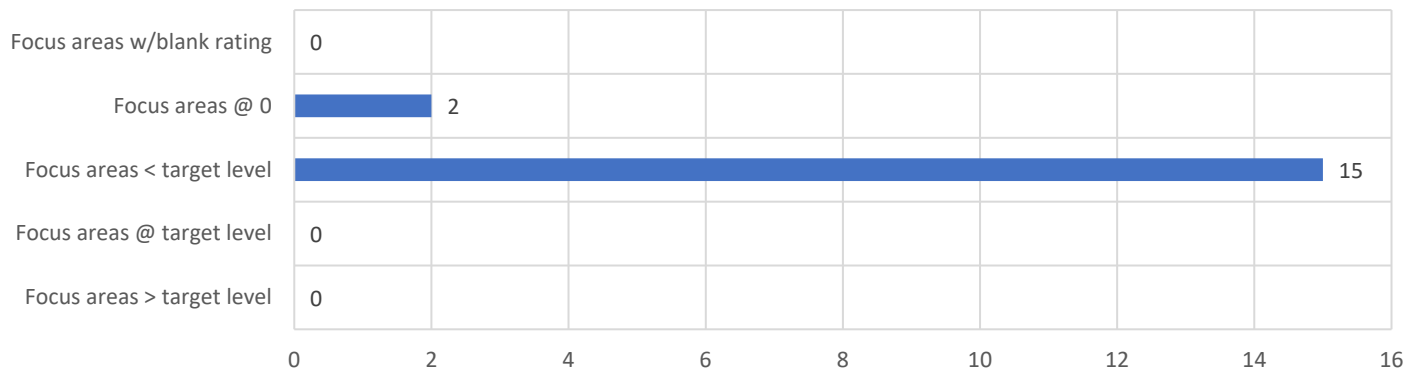
Security Domains	Assessor Rating	Target Level	Risk Gap
Access Control	1.4	5	-3.6
Awareness and Training	2.0	5	-3.0
Audit and Accountability	1.3	5	-3.7
Configuration Management	1.7	5	-3.3
Identification and Authentication	1.6	5	-3.4
Incident response	0.0	5	-5.0
Maintenance	2.0	5	-3.0
Media Protection	2.0	5	-3.0
Personnel Security	0.0	5	-5.0
Physical Protection	2.5	5	-2.5
Risk Assessment	3.0	5	-2.0
Security Assessment	2.3	5	-2.7
System and Communications Protection	2.1	5	-2.9
System and Information Integrity	2.1	5	-2.9
TPx	2.3	5	-2.7
Average	1.8	5	-3.2

Statistics

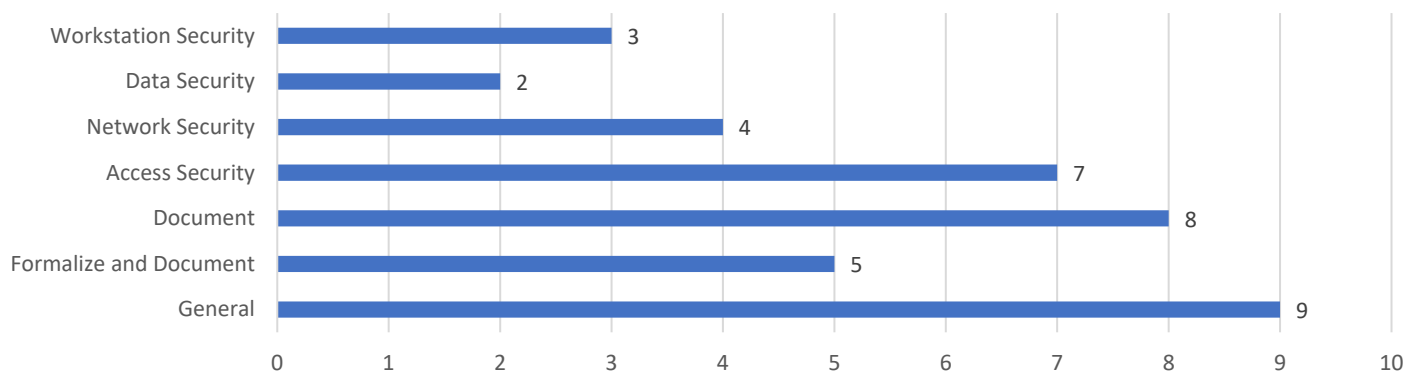
Security Domains



Focus Area Ratings



Recommendations





For a full sample report, contact us at
<https://www.tpx.com/contact-sales/>