

Penetration Testing Report

Penetration Testing Report (* filled by the requestor)

Request Number		Request Date			
Requestor Name		Requestor Dep/Sector (* If internal requestor)			
Number	Asset Name(s)	IP Address(s)	Asset Owner(s)	Penetration Testing Type (Blackbox/Greybox/Whitebox)	Expected Date

Vulnerabilities Details

Report Number		Report Date			
Vulnerability Number	Vulnerability Name	Affected Assets (Name/IP Address)	Asset Owner	Risk Level (High/Medium/Low)	Vulnerability Discovery Date

Vulnerability Number	Vulnerabilities Description

Vulnerability Number	Vulnerabilities Impact Description
Vulnerability Number	Vulnerabilities Remediation Actions

Vulnerability Number	Vulnerabilities/Remediation References (* if possible)				
Vulnerability Number	Vulnerabilities' Evidences/Proof of Concept (* if possible or applicable)				
Vulnerabilities Remediation Action Plan Implementation Responsibility					
Vulnerability Number	Remediation Action Plan Implementer Name	Department/Sector	Expected Closure Date	Signature	Comments

CSGD Dep Review & Evaluation

Vulnerability Number	Remediation Action Plan Implementation Reviewer Name	Implementation Review Result (Success/Failure)	Review Date	Signature	Comments