

## Vulnerability Assessment Report

**Vulnerability Assessment Report (\* filled by the CSGD or Third Party)**

|                      |  |                    |  |
|----------------------|--|--------------------|--|
| <b>Report Number</b> |  | <b>Report Date</b> |  |
|----------------------|--|--------------------|--|

**Vulnerabilities Details**

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

| Vulnerability Number | Vulnerabilities Description |
|----------------------|-----------------------------|
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| Vulnerability Number | Vulnerabilities Impact Description |
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| <b>Vulnerability Number</b> | <b>Vulnerabilities Remediation Actions</b>                    |
|                             |   |
|                             |   |
|                             |   |
| <b>Vulnerability Number</b> | <b>Vulnerabilities/Remediation References (* if possible)</b> |
|                             |   |
|                             |   |
|                             |   |

|  |  |   |                              |                  |                 |
|--|--|---|------------------------------|------------------|-----------------|
| <b>Vulnerability Number</b>  | <b>Vulnerabilities' Evidences/Proof of Concept (* if possible or applicable)</b> |   |                              |                  |                 |
|  |  |   |                              |                  |                 |
|  |  |   |                              |                  |                 |
|  |  |   |                              |                  |                 |
| <b>Vulnerabilities Remediation Action Plan Implementation Responsibility</b> |  |   |                              |                  |                 |
| <b>Vulnerability Number</b>  | <b>Remediation Action Plan Implementer Name</b>                                  | <b>Department/Sector</b>                              | <b>Expected Closure Date</b> | <b>Signature</b> | <b>Comments</b> |
|  |  |   |                              |                  |                 |
|  |  |   |                              |                  |                 |
|  |  |   |                              |                  |                 |
| <b>CSGD Review &amp; Evaluation</b>  |  |   |                              |                  |                 |
| <b>Vulnerability Number</b>  | <b>Remediation Action Plan Implementation Reviewer Name</b>                      | <b>Implementation Review Result (Success/Failure)</b> | <b>Review Date</b>           | <b>Signature</b> | <b>Comments</b> |
|  |  |   |                              |                  |                 |
|  |  |   |                              |                  |                 |
|  |  |   |                              |                  |                 |