

Sample Dental Group (made up)

Security progress since the January 2026 assessment · Oct 16, 2026

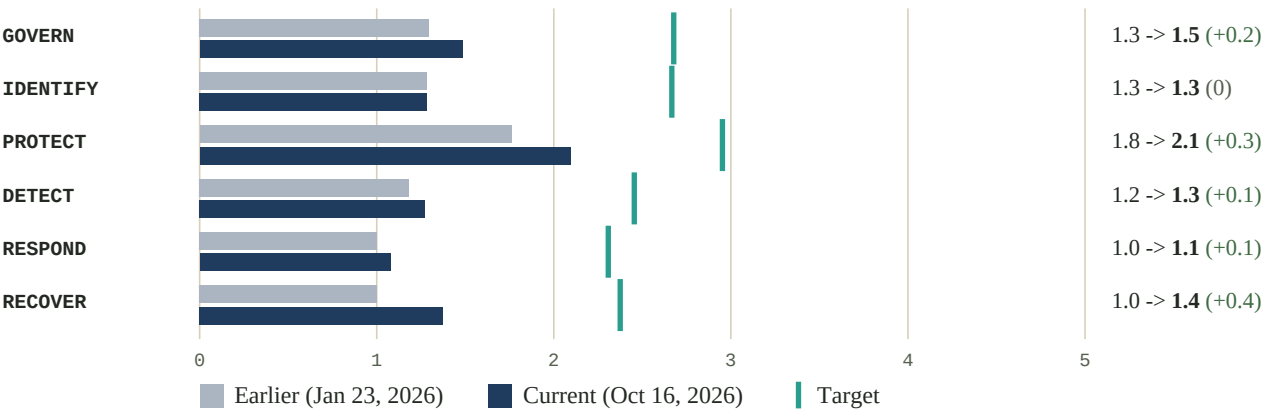
Since the January 2026 assessment, 9 months ago, the organization's overall security rating has risen from 1.3 to 1.4 out of 5. The agreed target is 2.6.

- 11 of the 97 gaps found last time are now closed. 92 remain, the largest in Platform Security; Technology Infrastructure Resilience; Incident Recovery Plan Execution.
- Risks: 2 closed and 1 new since last time; 2 rated lower and 1 rated higher.
- Most progress: Recover (1.0 to 1.4), Protect (1.8 to 2.1), Govern (1.3 to 1.5).
- 2 practices scored lower than last time; no area went backward overall.

IN BRIEF

Most of the progress came from the security policy being approved and signed, laptops being encrypted, backups now tested every quarter and MFA reaching 11 of 14 mailboxes. The two declines are housekeeping that slipped as the IT provider changed engineers: the device list and the firewall firmware. The next nine months are about network separation, log collection and a tested incident response plan.

SECURITY RATING BY AREA, THEN AND NOW



WHAT SLIPPED

- Asset Management (ID.AM-01): 3 to 2. IT provider keeps a device list; two imaging workstations were missing from it.
- Platform Security (PR.PS-03): 3 to 2. Firewall firmware two releases behind.

BIGGEST GAPS STILL OPEN

- Platform Security: Log records are generated and made available for continuous monitoring (1 now, target 3).
- Technology Infrastructure Resilience: Networks and environments are protected from unauthorized logical access and usage (1 now, target 3).
- Incident Recovery Plan Execution: The recovery portion of the incident response plan is executed once initiated from the incident response process (1 now, target 3).

Ratings are the security consultant's assessment of how established each practice is. They are not a certification or audit opinion, and they do not predict insurance terms or outcomes.