

VULNERABILITY FINDINGS AND REMEDIATION PLAN

Sample Dental Group (made up) · As of Oct 16, 2026 · Last scan Sep 9, 2026 (internal-scan-2026-09-09.csv)

5

OPEN FINDINGS

2

P1

1

P2

2

PAST THE FIX-BY DATE

1

KNOWN EXPLOIT

1

AWAITING RETEST

1

REMIEDIATED

The scan of Sep 9, 2026 covered 24 systems. New since the last scan: 6. Still present: 0.

REMIEDIATION ORDER

#	Pri	ID	Finding	Systems	Severity	CVSS	Discovered	Fix by	Status	Owner
1	P1	F-02	Windows 10 out of support	SDG-PANO	Critical	10	Sep 9, 2026	Sep 24, 2026 (past due)	Open	Dr. R. Example
2	P1	F-03	SMBv1 file sharing enabled (known exploit)	SDG-NAS01	High	8.8	Sep 9, 2026	Oct 9, 2026	Fixed, awaiting retest	ExampleTech
3	P2	F-01	Firewall admin page open to internet	SDG-FW01 (203.0.113.10)	High	8.1	Sep 8, 2026	Oct 8, 2026 (past due)	In progress	ExampleTech
4	P3	F-05	Missing Windows updates	3 systems	Medium	6.5	Sep 9, 2026	Dec 8, 2026	In progress	ExampleTech
5	P3	F-06	Website allows TLS 1.0	booking.sample-dental.example	Medium	5.3	Sep 8, 2026	Dec 7, 2026	Open	Dana Sample

Priority: P1 is critical, or high with a known exploit. P2 is high, or medium with a known exploit. P3 is medium. P4 is low. Within a priority the order is higher severity, higher CVSS score, more systems affected, then the earlier fix-by date.

WHAT TO DO FOR EACH FINDING

#	Finding	Recommended fix	Systems affected	CVE	Notes
1	F-02 Windows 10 out of support	Replace with a supported Windows 11 PC; isolate the PC until then.	SDG-PANO		Tracked as risk R-03. Replacement PC on order.
2	F-03 SMBv1 file sharing enabled	Disable SMBv1 on the NAS and require SMB 3.	SDG-NAS01	CVE-2017-0144	Disabled Oct 2; retest at the December scan.

#	Finding	Recommended fix	Systems affected	CVE	Notes
3	F-01 Firewall admin page open to internet	Turn off WAN-side management; allow admin only over the VPN.	SDG-FW01 (203.0.113.10)		Change booked for Oct 20.
4	F-05 Missing Windows updates	Apply the September cumulative update and re-enable automatic updates.	SDG-OP2, SDG-OP4, SDG-OP5		Vendor has approved the update.
5	F-06 Website allows TLS 1.0	Ask the web host to allow TLS 1.2 and 1.3 only.	booking.sample-dental.example		

FINDINGS BY SYSTEM

System	Open findings	Critical or high	P1	Finding IDs
SDG-NAS01	1	1	1	F-03
SDG-PANO	1	1	1	F-02
SDG-FW01 (203.0.113.10)	1	1	0	F-01
booking.sample-dental.example	1	0	0	F-06
SDG-OP2	1	0	0	F-05
SDG-OP4	1	0	0	F-05
SDG-OP5	1	0	0	F-05

REMEDIATED

ID	Finding	Severity	Discovered	Remediated	Days to fix	How it was closed
F-04	Remote support agent out of date	High	Sep 9, 2026	Sep 20, 2026	11	retest passed

A finding is recorded as remediated when a later scan from the same scanner no longer reports it, or when the date is entered by hand. Scanner results can include false positives; confirm before spending effort on a fix.