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Export

The purpose of this worksheet is to present a summary of the findings from the Vulnerability Assessment Assistant. To begin, the practitioner should review the findings and then record any relevant information in the risk assessment recommendations table within the worksheet.

## Risk assessment information

Risk assessment name	Profion ets
Name of sponsor	Hr. Thiel
Name of risk assessment coordinator	Dirk Franken
Start date	28.09.2023
End date	28.09.2023

## Risk assessment recommendations

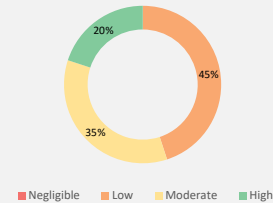
The key discoveries of this risk assessment are as follows...

## Overall control strength

Moderate

Score: 2,75 out of 4

## Distribution of control strength ratings



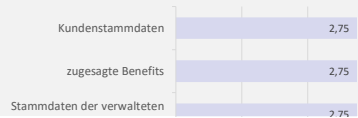
## Most relevant controls

	Control reference	Relevance score	Implementation score
1	BC.1.4.1	62	In all cases
2	PM.1.2.2	60	In about half of cases
3	TM.2.1.1	59	In a few cases
4	PA.1.3.6	56	
5	BC.1.3.3	55	In no cases
6	BC.2.2.2	55	In all cases
7	TM.2.2.1	53	In no cases
8	PM.1.2.3	51	In about half of cases
9	TM.2.2.2	51	In no cases
10	TM.2.1.2	50	In all cases

## Least relevant controls

	Control reference	Relevance score	Implementation score
1	TS.2.1.1	8	In a few cases
2	TS.2.2.1	8	In no cases
3	TS.2.2.2	9	In no cases
4	PM.1.1.4	11	In all cases
5	NC.2.1.1	11	In all cases
6	IM.1.1.4	12	In about half of cases
7	SD.2.3.1	12	
8	IM.1.1.3	13	In a few cases
9	IM.2.2.1	13	In all cases
10	NC.1.3.1	13	In all cases

## Information assets with the highest control strength score



## Information assets with the lowest control strength score

