

Enterprise Systems Not Patched Information Technology



KPI Owner: James Meece

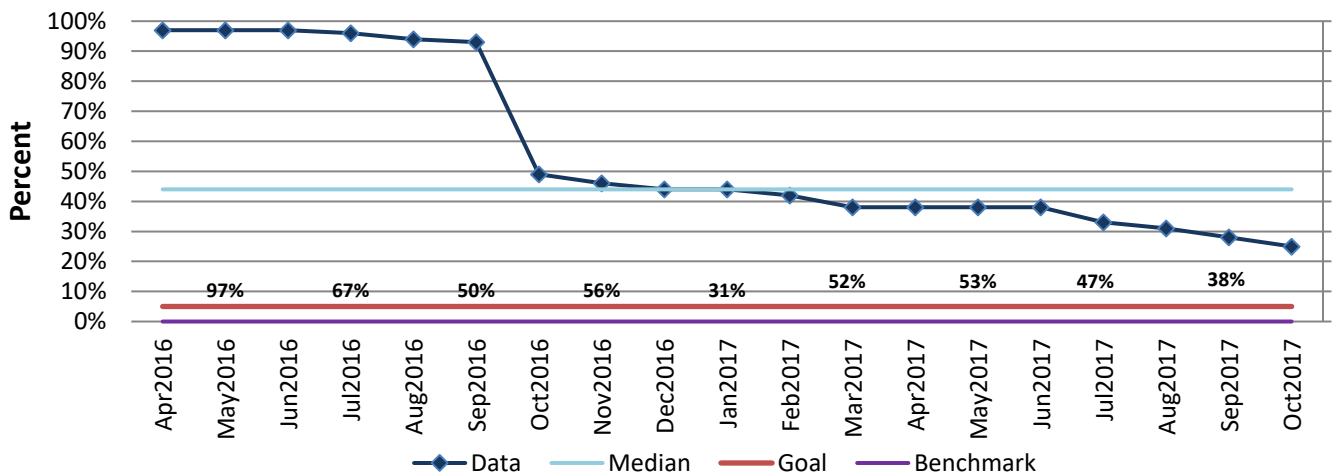
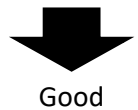
Process: CyberSecurity

| Baseline, Goal, & Benchmark | Source Summary | Continuous Improvement Summary |
|--|---|--|
| Baseline: March 2016 65% Goal: 5% not meeting patching standards (71%-100% is red, 31%-70% is yellow, 0%-30% is green) Benchmark: 0% not patched w/in 30 days | Data Source: SCCM, Nexpose Goal Source: Industry & Statistical Standards Benchmark Source: SANS, NIST | Plan-Do-Check-Act Step 5: Pilot short term and/or long term solutions Measurement Method: Average of % workstations with Operating Systems patching >60 days of release, % servers with Operating Systems patching >60 days of release, and % of machines not compliant with top 6 non-MS vulnerabilities Next Improvement Step: Increase 3rd party vulnerability patching |

How Are We Doing?

| Jul2016-Jun2017 12 Month Goal | Jul2016-Jun2017 12 Month Actual | | Jun2017 Goal | Jun2017 Actual | |
|----------------------------------|------------------------------------|--|--------------|----------------|--|
| 5% | 62% | | 5% | 38% | |
| Percent | Percent | | Percent | Percent | |

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Nov2016-Oct2017 Pareto Analysis

