

Dark Pools Cybersecurity

Vulnerability management programme report

Steering committee

SPECIMEN • REPORT STRUCTURE ONLY • NO DATA

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Programme summary



Programme KPIs

KPI	Value
Open findings	
Open critical / high	
SLA compliance (open)	
Overdue (breached SLA)	
Mean time to remediate	
Remediation rate	
Assets at high risk	

Risk & accountability by department

Department	Risk	Open	Overdue

Owner scorecard (most overdue)

Owner	Open	Overdue	Risk

Top risks requiring attention

Finding	Sev	Owner	Due	Overdue

NIST CSF posture

Function	Score	Focus

Remediation trend (6 months)

Month	Discovered	Remediated

About this specimen

- The steering-committee report for a vulnerability management programme: its KPIs, risk and accountability by department, the owners with the most overdue fixes, the top risks needing attention, NIST CSF posture and the six-month remediation trend.
- This specimen shows the report's structure only. It contains no client, case or collection data.

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