



GLE
SEC

COMPLETELY
PERCEPTIVE

TLP:AMBER

CISO EXECUTIVE REPORT

ACME FINANCIAL SERVICES

March 31, 2026



ACME FINANCIAL SERVICES 03/31/2026

TLP AMBER CISO EXECUTIVE REPORT

This report corresponds to March 2026 and it is directed to Director or VP of IT, Cyber Security, Cyber Security Compliance or equivalent. The information is delivered following the GLESEC's Seven Elements Cyber Security Model (7eCSM TM), these elements are: Risk, Vulnerabilities, Threats, Assets, Compliance, Cyber Security Validation and Access

ABOUT THIS REPORT

The purpose of this document is to report on the "state" of security for your organization. It must be noted that GLESEC bases its information analysis on the services under contract. The information generated by these services is then aggregated, correlated and analyzed.

RISK

Actual Risk

31%

A notable level of overall exposure has been identified, with the current risk reaching 31% during the evaluated period. This indicates that ACME continues to face conditions and findings that may affect its security posture if not addressed in a timely manner. While this value does not necessarily reflect immediate compromise, it does highlight the importance of maintaining continuous monitoring and prioritizing mitigation efforts to reduce the organization's overall risk surface.

Accepted Risk

5%

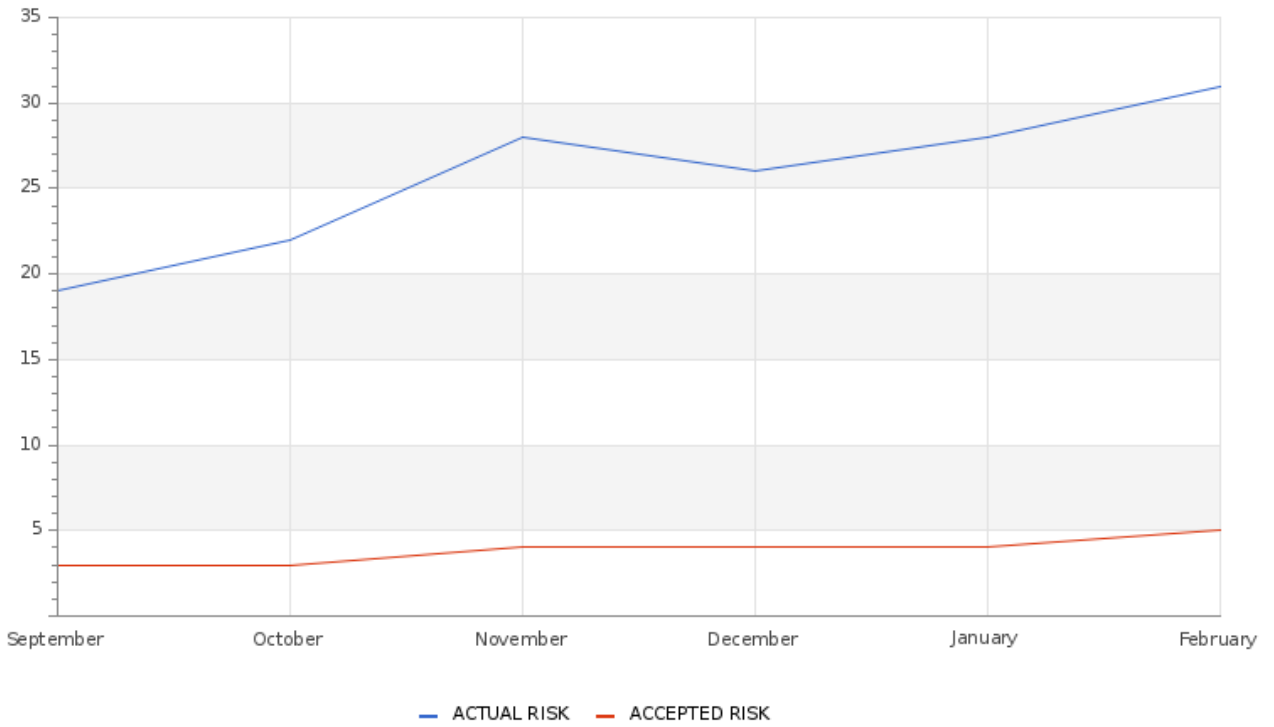
The accepted risk level stands at 5%, reflecting that a limited portion of the identified exposure has been acknowledged and assumed by the organization under controlled conditions. This suggests that ACME maintains a generally proactive approach to risk management, while allowing a small margin of tolerance aligned with operational or business considerations.

Confidence

Medium

The assessment's confidence level is currently Medium, indicating that there is sufficient information available to support a reasonable interpretation of the risk landscape. At the same time, additional context or further validation could help strengthen the accuracy of future assessments and provide a more robust basis for strategic decision-making.

Accepted & Actual Risk



The organization’s overall risk posture shows a sustained upward trend over the last six months, with Actual Risk increasing from 19% in September to 31% in February. Although a slight decrease was observed in December, the overall pattern reflects growing exposure across the environment. Accepted Risk remained relatively low and stable throughout the period, moving from 3% to 5%, which suggests that risk tolerance continues to be limited and controlled. This trend indicates that, while the organization maintains a cautious approach to accepted exposure, the increase in actual risk highlights the importance of continued monitoring and prioritized mitigation efforts to prevent further escalation.

VULNERABILITY

THREATS

ACME FINANCIAL SERVICES 03/31/2026

OPERATIONAL

Notable Events Active For The Last Month

Notable Event Type	How Many #
Change in Systems Performance	19
High Persistency Detection	2
BAS Web Security	24
Threat Intelligence Detection	10
Change in Systems Availability	24
EDR Alerts	3
Internal user deleted or moved a SoftwareMine	61
BAS WAF	2
Notable Event Alert: Risk of Threats and Vulnerability Correlation. Alert	60
Change in Internal High or Critical Vulnerabilities for IT, IoT and OT	1
Change in External High or Critical Vulnerabilities	60
Non Baselined Discovered System	8

During the last month, ACME recorded a total of notable operational and security-related events across multiple monitoring and detection categories. The most recurrent activity was associated with Internal user deleted or moved a SoftwareMine with 61 events, followed closely by Notable Event Alert: Risk of Threats and Vulnerability Correlation and Change in External High or Critical Vulnerabilities, both with 60 events each. In addition, BAS Web Security and Change in Systems Availability registered 24 events respectively, while Change in Systems Performance accounted for 19 events.

Other categories showed lower but still relevant activity, including Threat Intelligence Detection with 10 events, Non Baselined Discovered System with 8 events, EDR Alerts with 3 events, and both High Persistency Detection and BAS WAF with 2 events each. Change in Internal High or Critical Vulnerabilities for IT, IoT and OT registered 1 event during the period.

Overall, the volume and distribution of these events indicate an active monitoring environment with visibility across performance, availability, vulnerability exposure, user activity, and threat detection. The concentration of events related to vulnerability changes, risk correlation, and file activity suggests that continued attention should be placed on exposure management, asset control, and the validation of potentially impactful operational changes.

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our services and security solutions.

