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**TLP:AMBER**

# CISO EXECUTIVE REPORT

GLESEC  
June 10, 2026



GLESEC 06/10/2026

# TLP AMBER CISO EXECUTIVE REPORT

This report corresponds to April 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

**12%**

The overall risk level remained stable at 12% compared to the previous month. Throughout the reporting period, security events continued to be detected across different monitored services, with activity primarily concentrated in web application and network-related threats. While no significant increase in the overall risk score was observed, the persistence of malicious activity highlights the importance of maintaining continuous monitoring and timely response efforts. The current level indicates that existing security controls continue to mitigate most identified threats, helping to contain the organization's exposure.

### Accepted Risk

**2%**

### Confidence

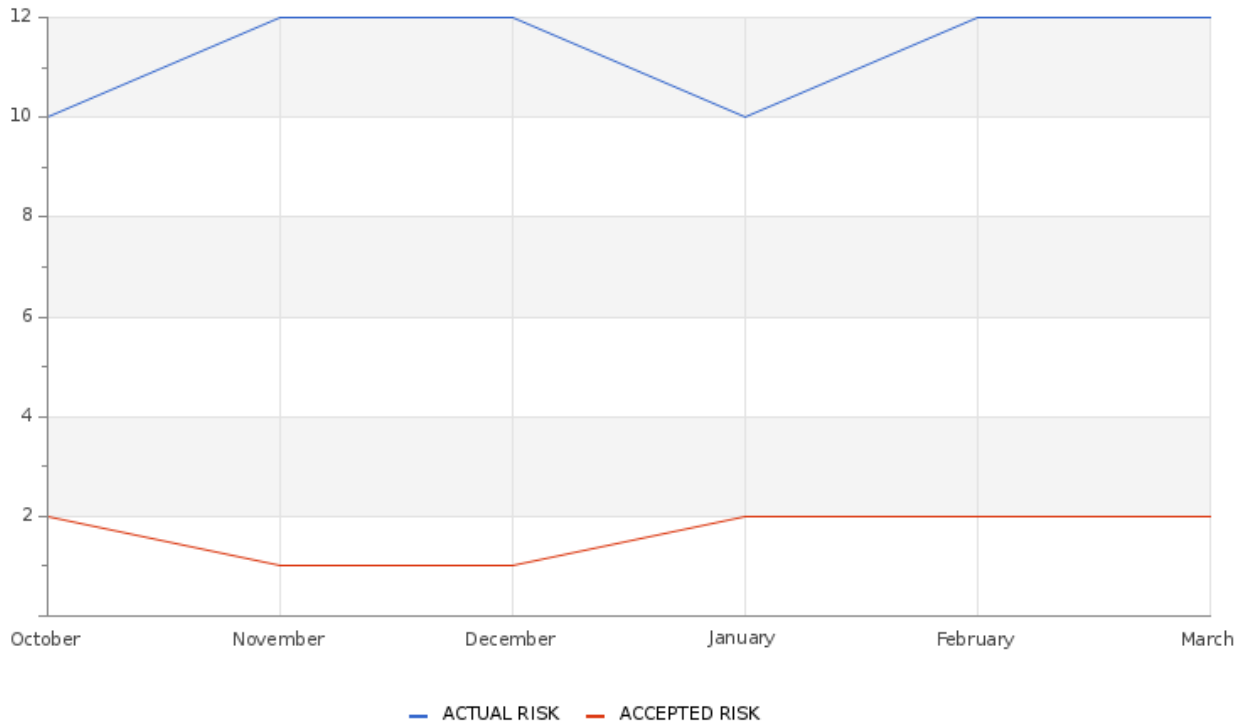
**Medium**

The confidence level remains Medium, indicating that sufficient information was available to assess the organization's current risk posture and identify the main threat trends observed during the month. While the available data provides a reliable overview of the environment, ongoing monitoring and additional event correlation may further improve visibility and support more informed decision-making in future assessments.



GLESEC 06/10/2026

**Accepted & Actual Risk**



The organization's overall risk level fluctuated between 10% and 12% during the evaluation period, remaining within a stable range without significant variations indicating relevant changes in overall exposure. Although a temporary decrease to 10% was observed in January, the indicator subsequently returned to 12%, maintaining the recurring pattern observed in previous months. Meanwhile, the accepted risk ranged between 1% and 2%, reflecting a small number of findings that have been formally accepted and continue to be monitored within the organization's risk management process.

Overall, the indicators show a stable security posture during the analyzed period. However, it is recommended to maintain continuous monitoring and review activities to promptly identify any changes in the threat landscape that could impact the organization's risk level.

**Table of Comparison of Actual and Acceptable Risk From Current to Previous Month**

	Current Month	Previous Month
Actual Risk	12	12
Accepted Risk	0	2

The current risk remains at 12%, unchanged from the previous period. Although this value is within the levels observed on a recurring basis, it is recommended to maintain monitoring and control activities to promptly identify any changes that could impact the organization's exposure. The accepted risk currently stands at 2%, reflecting a limited number of findings that have been formally accepted and continue to be managed in accordance with the organization's established risk management process.

GLESEC 06/10/2026

# VULNERABILITY

## Hosts & Vulnerable Hosts In Last 6 Months



## Total Vulnerability Counts In Current & Previous Month

	Current Month	Previous Month
dest	192.168.100.73	1
Current	0	

## Vulnerability Metric

# 24

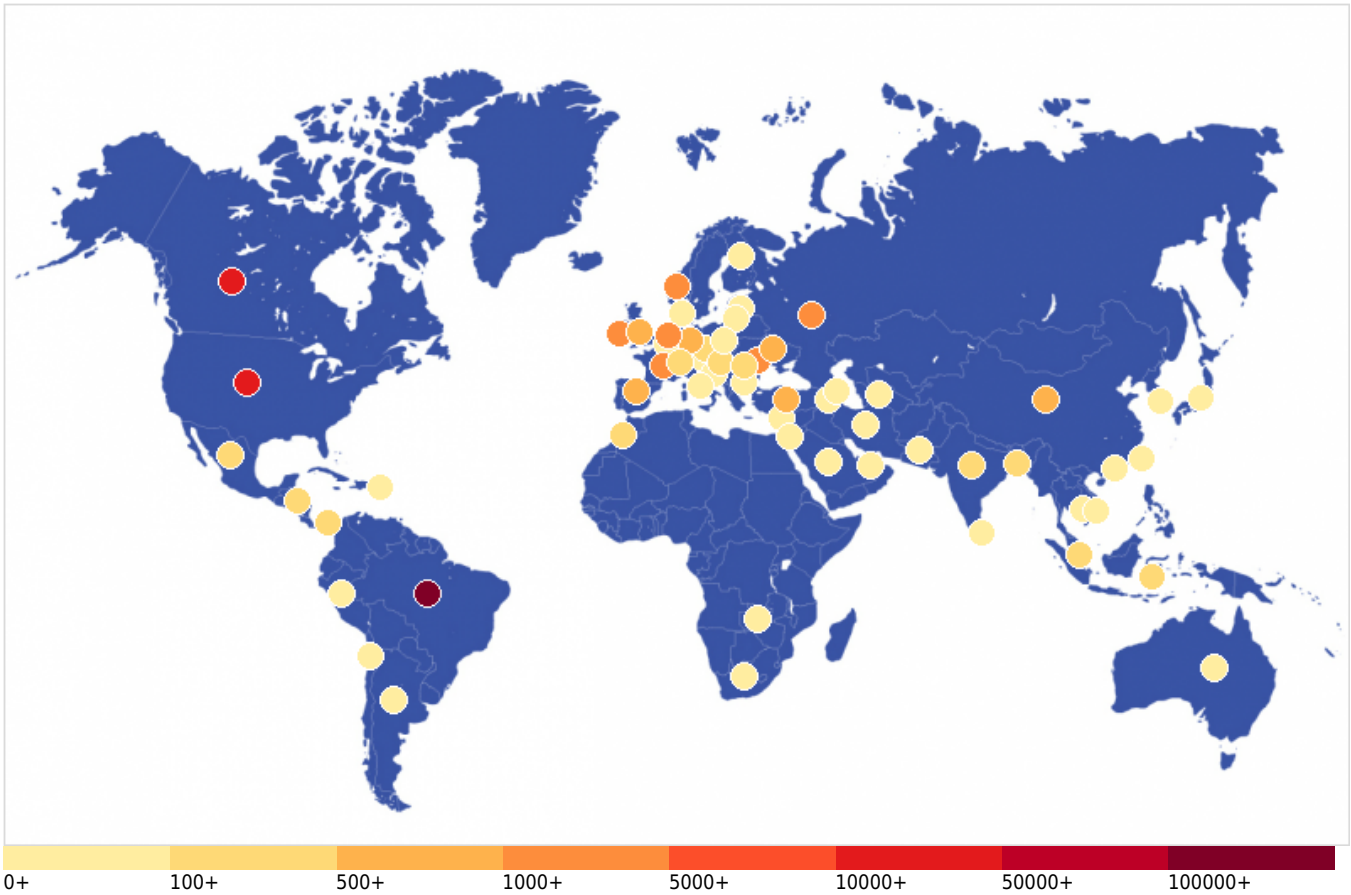
The vulnerability metric currently stands at 24, indicating the presence of identified vulnerabilities that continue to require attention and remediation. While the overall exposure remains at a manageable level, the findings highlight the importance of maintaining a structured vulnerability management process to reduce potential attack surfaces.

The observed vulnerabilities may include systems, applications, or services that require security updates, configuration improvements, or additional controls to mitigate potential risks. Prioritizing the remediation of high and critical vulnerabilities remains essential to minimize the likelihood of exploitation and to strengthen the organization's overall security posture.

# THREATS

## Critical Attacks Per Country In Past Week

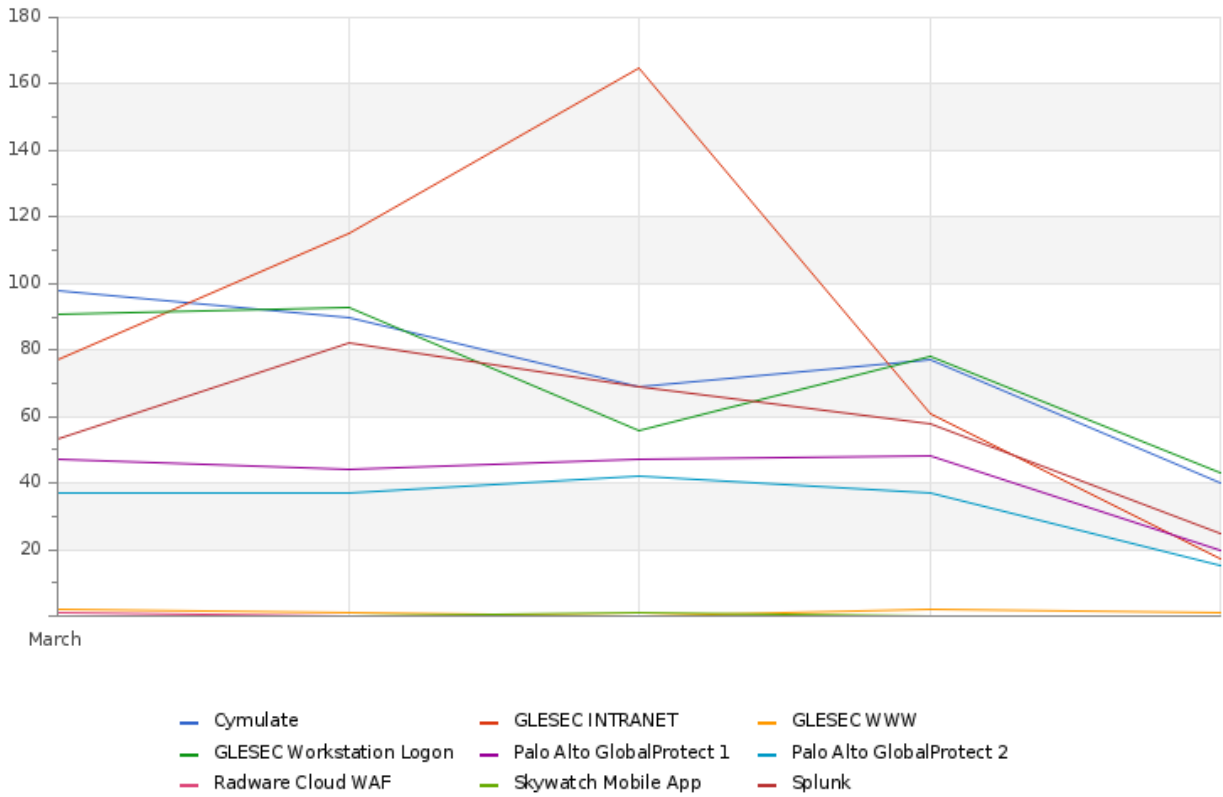
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Andorra - 29	Argentina - 12	Armenia - 2	Australia - 44
Austria - 2	Azerbaijan - 4	Bangladesh - 150	Belgium - 8
Bosnia and Herzegovina - 8	Brazil - 117567	Bulgaria - 40	Cambodia - 3
Canada - 20885	Chile - 12	China - 696	Cyprus - 2
Czechia - 153	Denmark - 3	Finland - 16	France - 1011
Germany - 807	Honduras - 172	Hong Kong - 99	Hungary - 195
India - 318	Indonesia - 445	Iran - 17	Ireland - 1006
Israel - 8	Italy - 79	Japan - 68	Latvia - 4
Lithuania - 6	Mauritius - 2	Mexico - 459	Moldova - 1391
Morocco - 109	Netherlands - 1082	New Zealand - 35	Norway - 1464
Pakistan - 10	Panama - 153	Peru - 3	Poland - 93
Puerto Rico - 3	Romania - 236	Russia - 1289	Saint Kitts and Nevis - 70
Saudi Arabia - 2	Seychelles - 22	Singapore - 197	South Africa - 4
South Korea - 55	Spain - 780	Sri Lanka - 3	Switzerland - 184
Taiwan - 6	Turkey - 506	Turkmenistan - 69	Ukraine - 745
United Arab Emirates - 52	United Kingdom - 648	United States - 44847	Vietnam - 21
Zambia - 2			

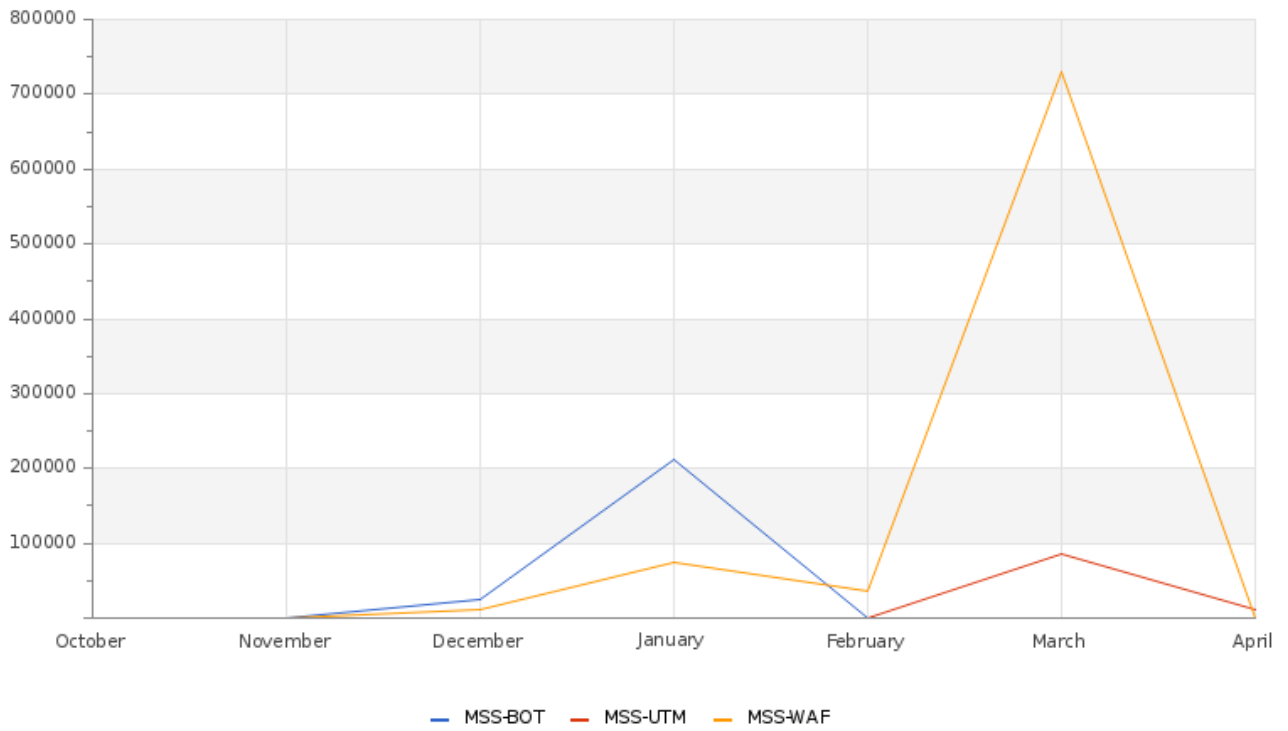
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Total Number of Successful MFA authentications per application



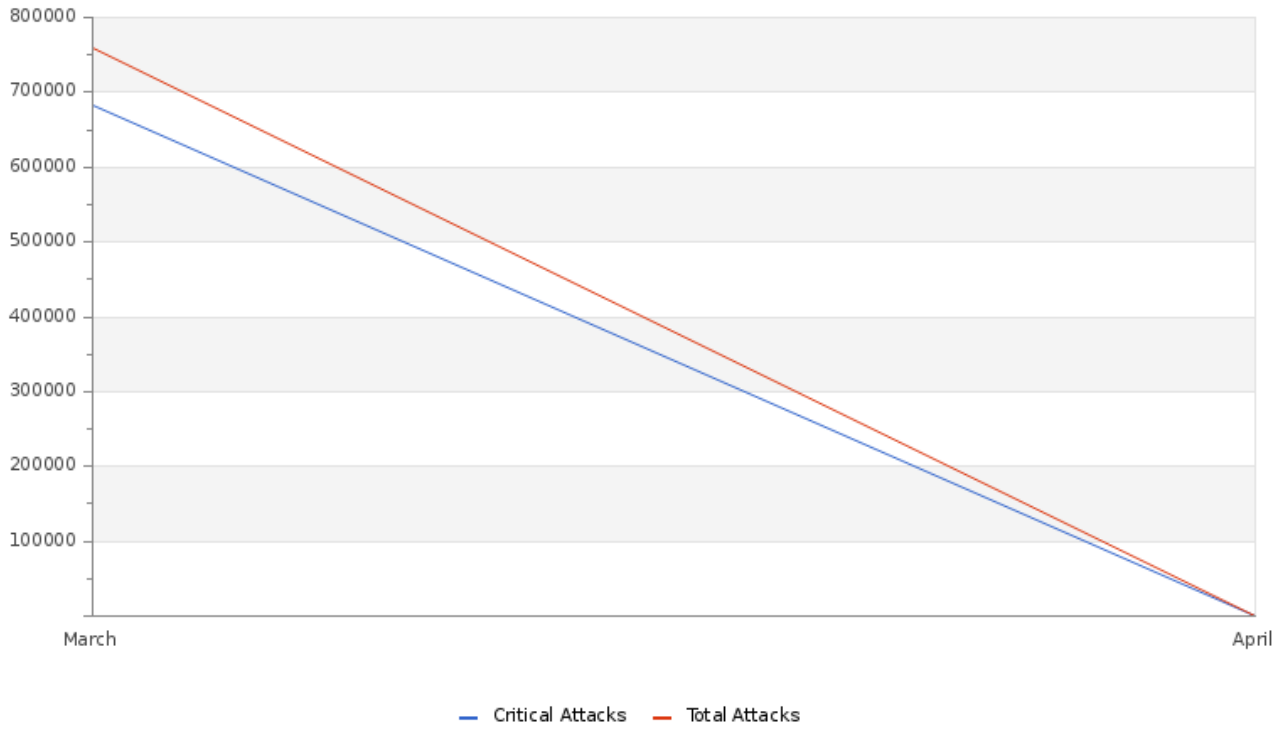
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### Total Attacks Successfully Blocked Per Service



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### Attacks Successfully Blocked by Severity



### System Availability and Performance in current & previous month

	Current Month	Previous Month
Total Device Outages	12	3
Critical Device Outages	0	0

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**Histogram of Total and Critical Device Outages**

Device	Sensor	Group	Status	Criticality	Events	First Seen	Last Seen
DUO-PROXY-AWS-1	Pagefile Usage	GOC VPC	Warning		1538	2026-03-06 16:48:45	2026-03-30 09:38:45
Probe Device	System Health	GLESEC AWS	Down, Warning		85	2026-03-03 06:42:47	2026-04-01 03:59:47
SPLUNK	HTTP Advanced	Web-VPC	Down, Warning		74	2026-03-08 08:33:47	2026-03-27 23:42:27
Probe Device	System Health	Organo Judicial	Warning		27	2026-03-14 03:04:38	2026-04-01 03:13:40
goc-usa-fw.glesec.com (172.28.2.65) [Linux/Unix]	Ping	GOC USA	Down, Warning		20	2026-03-10 06:57:47	2026-04-01 05:04:57
goc-usa-sw.in.glesec.com	Ping	GOC USA	Down, Warning		19	2026-03-10 06:58:04	2026-03-28 13:36:34
Probe Device	System Health	Organo Judicial C-GMSA	Warning		18	2026-03-02 03:10:36	2026-03-13 04:02:38
GMSA-OJ-VM.in.glesec.com	Ping	GMSA-OJ	Down		14	2026-03-22 03:35:35	2026-03-30 13:26:35
intranet.glesec.com	HTTPS	Web-VPC	Down, Warning		11	2026-03-05 10:46:03	2026-03-26 17:43:24
Monitor-GOC1	Ping	GOC PAN	Down		9	2026-03-06 00:35:33	2026-03-31 20:16:54
Tropigas-GMSA- HyperV	Ping	Tropigas-GMSA	Down, Warning		7	2026-03-18 05:53:52	2026-03-19 20:54:27
Tropigas-GMSA- HyperV	HTTP	Tropigas-GMSA	Down		5	2026-03-19 19:24:19	2026-03-19 20:54:19
www.glesec.com	SSL Certificate Sensor	Web-VPC	Down, Warning		5	2026-03-06 06:16:38	2026-03-14 18:07:37
goc-latam-fw.in.glesec.com	HTTPS	GOC PAN	Down, Warning		4	2026-03-06 00:35:25	2026-03-31 20:16:47
goc-latam-fw.in.glesec.com	Ping	GOC PAN	Down, Warning		4	2026-03-06 00:35:33	2026-03-31 20:16:19

**Total and Critical Attacks Successfully Blocked by Security Layer and Department**

MSS-UTM	MSS-BOT	MSS-DDOS	MSS-DLP	MSS-EDR	MSS-WAF
14,395	210,626	0	0	156,715	267,438

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# OPERATIONAL

## Notable Events Active For The Last Month

Notable Event Type	How Many #
Change in Systems Performance	56
Threat Intelligence Detection	10
BAS Web Security	26
Monitoring Event for SPLUNK CLOUD	2
Change in Systems Availability	36
EDR Alerts	3
Internal user deleted or moved a SoftwareMine	106
BAS WAF	2
Notable Event Alert: Risk of Threats and Vulnerability Correlation Alert	718
Change in Internal High or Critical Vulnerabilities for IT, IoT and OT	85
Change in External High or Critical Vulnerabilities	249
Non Baselined Discovered System	43
Notable Event Alert: Endpoint Configuration Management High Priority Event	33
FW Alerts	24
Monitoring for open ports	4
High Number of Failed Authentications	5
High Persistency Detection	163
Threat Intelligence Validation	22
TEVR BAS Immediate Threats	1
Targeted Campaign Alignment	84

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### HOW CAN WE HELP?

Contact us today for more information on  
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