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**TLP:AMBER**

## CISO EXECUTIVE REPORT

ORGANO JUDICIAL

June 04, 2025



Organo Judicial 06/04/2025

# TLP AMBER CISO

## EXECUTIVE REPORT

Este informe corresponde "mayo 2025" y está dirigido al director o vicepresidente de TI, Ciberseguridad, Cumplimiento de Ciberseguridad o equivalente. La información está distribuida siguiendo el Modelo de seguridad cibernética de siete elementos de GLESEC (7eCSMTM), estos elementos son: Riesgo, Vulnerabilidades, Amenazas, Activos, Cumplimiento, Validación de Ciberseguridad y Acceso.

### ABOUT THIS REPORT

El propósito de este documento es informar sobre el estado" de seguridad para su organización. Debe ser notado que GLESEC basa su información en el análisis de los servicios bajo contrato. La información generada por estos servicios es entonces agregados, correlacionados y analizados.

## RISK

### Actual Risk

**5%**

Este valor refleja un nivel relativamente bajo de amenazas activas dirigidas a los activos vulnerables del cliente. De igual manera, se recomienda mantener un monitoreo continuo para identificar cualquier cambio en el panorama de amenazas, a pesar de la baja exposición actual.

### Accepted Risk

**1%**

Esta porción reducida de riesgo ha sido clasificada como aceptable, lo que refleja un fuerte enfoque en la mitigación. Sugiere que, dado el bajo umbral de tolerancia, los riesgos han sido gestionados de forma activa en lugar de ser aceptados.

### Confidence

**Low**

La confianza en la evaluación del riesgo es baja debido a la falta de datos proporcionados por el cliente y a la suspensión de los servicios. Para mejorar esta confianza, es necesario recopilar información clara y suficiente sobre activos, amenazas y vulnerabilidades una vez que se restablezca la operatividad.

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Accepted & Actual Risk

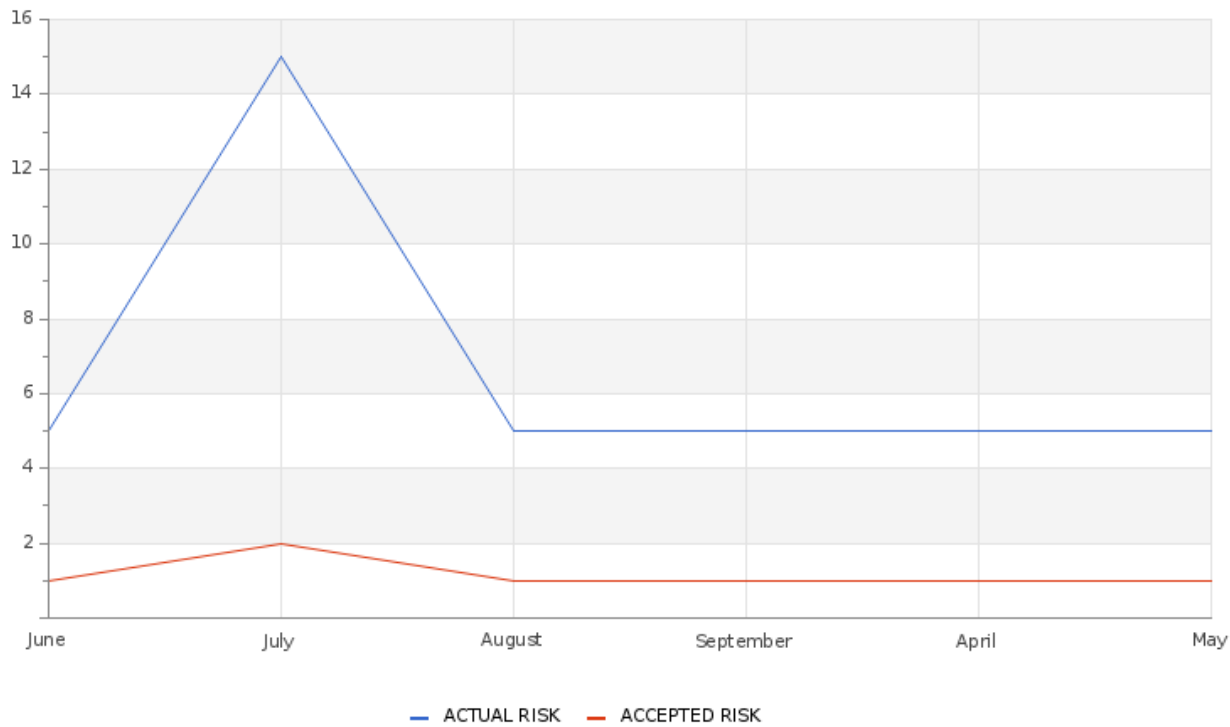


Table of Comparison of Actual and Acceptable Risk From Current to Previous Month

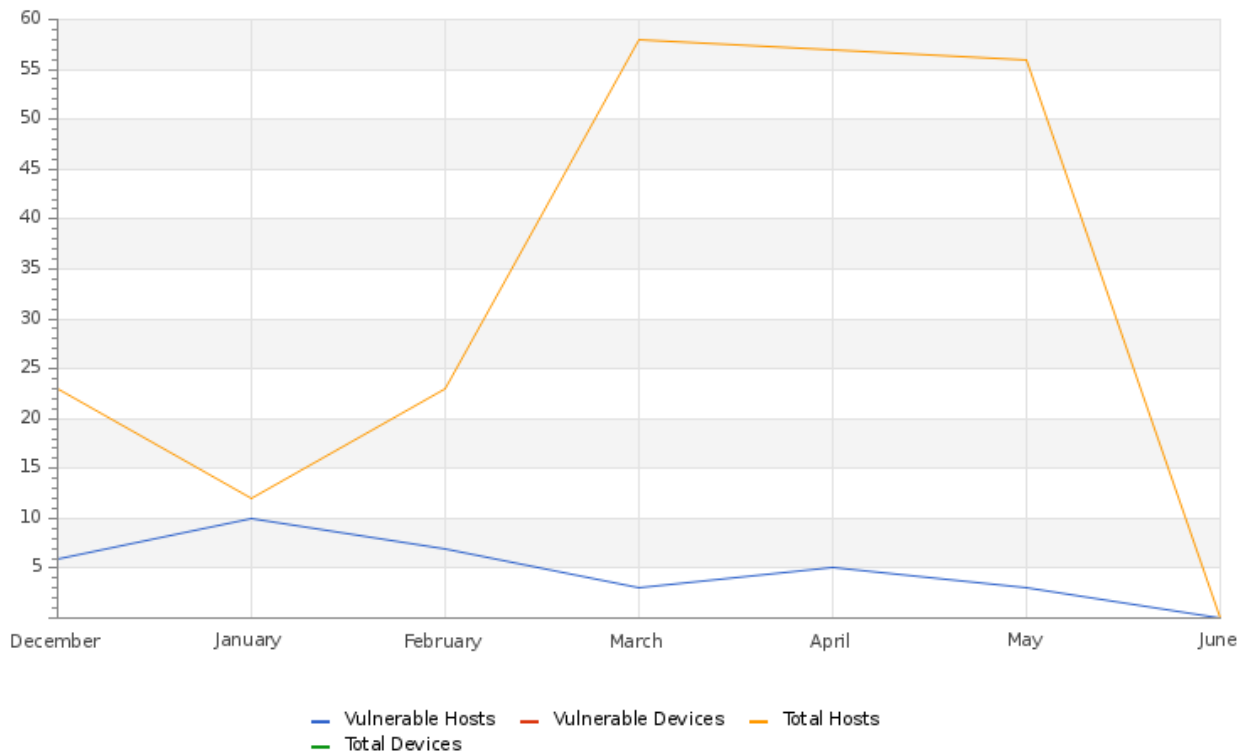
|               | Current Month | Previous Month |
|---------------|---------------|----------------|
| Actual Risk   | 5             | 5              |
| Accepted Risk | 0             | 1              |

VULNERABILITY



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Hosts & Vulnerable Hosts In Last 6 Months



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**Total Vulnerability Counts In Current & Previous Month**

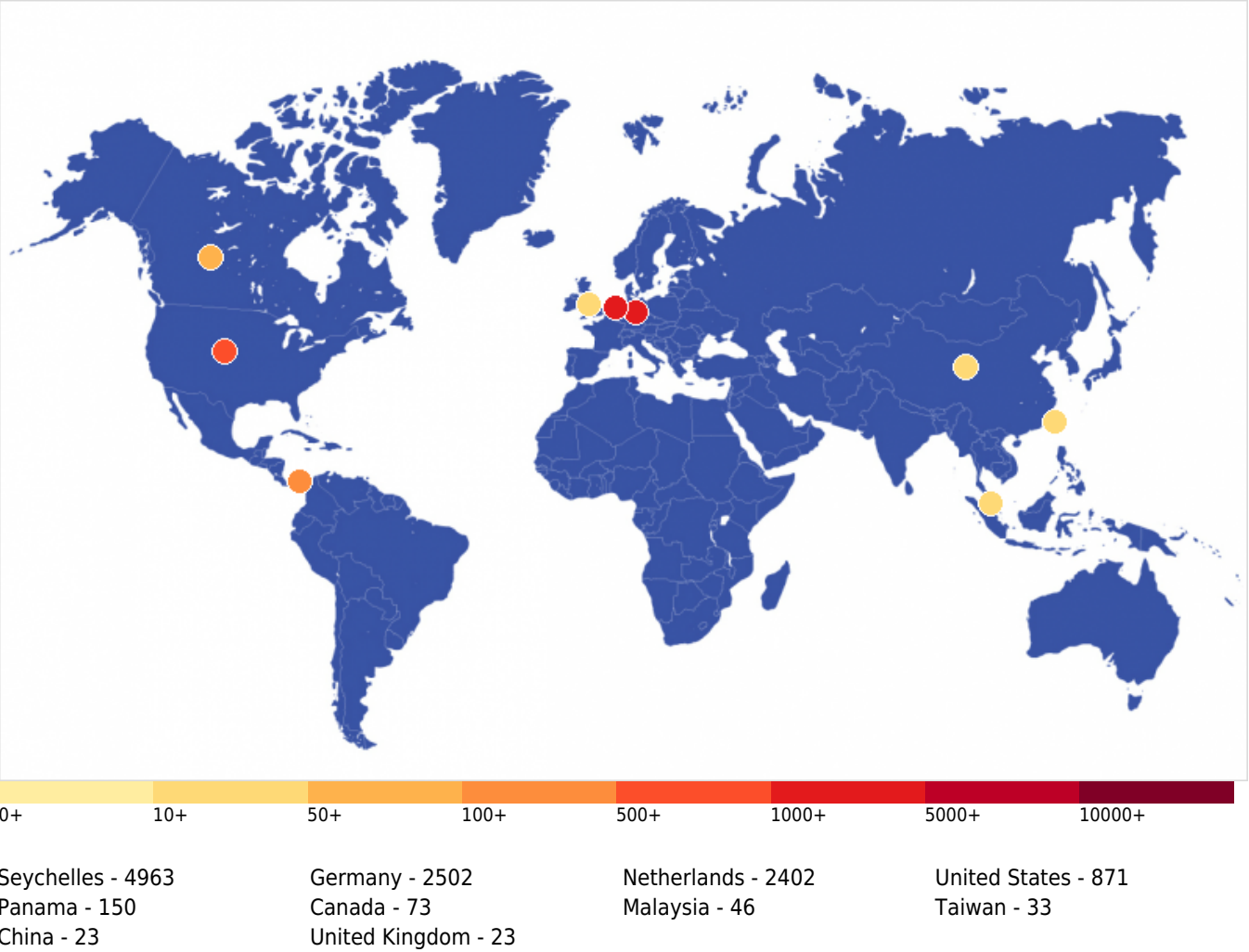
|                                | Current Month | Previous Month |
|--------------------------------|---------------|----------------|
| Hosts Baselined                | 57            | 57             |
| Hosts Discovered               | 45            | 45             |
| Vulnerable Hosts               | 3             | 3              |
| Baseline Devices               | 0             | 0              |
| Vulnerable Devices             | 0             | 0              |
| Critical Vulnerabilities Count | 0             | 0              |
| High Vulnerabilities Count     | 0             | 0              |
| Medium Vulnerabilities Count   | 0             | 0              |
| Low Vulnerabilities Count      | 3             | 3              |
| Phishing Score                 | 0             | 0              |
| Email Gateway Score            | 1             | 0              |
| Web Application Firewall Score | 0             | 0              |
| Web Gateway Score              | 57            | 56             |
| Endpoint Score                 | 4             | 3              |
| Hopper Score                   | 0             | 0              |
| DLP Score                      | 0             | 0              |

**Vulnerability Metric****0**

## THREATS

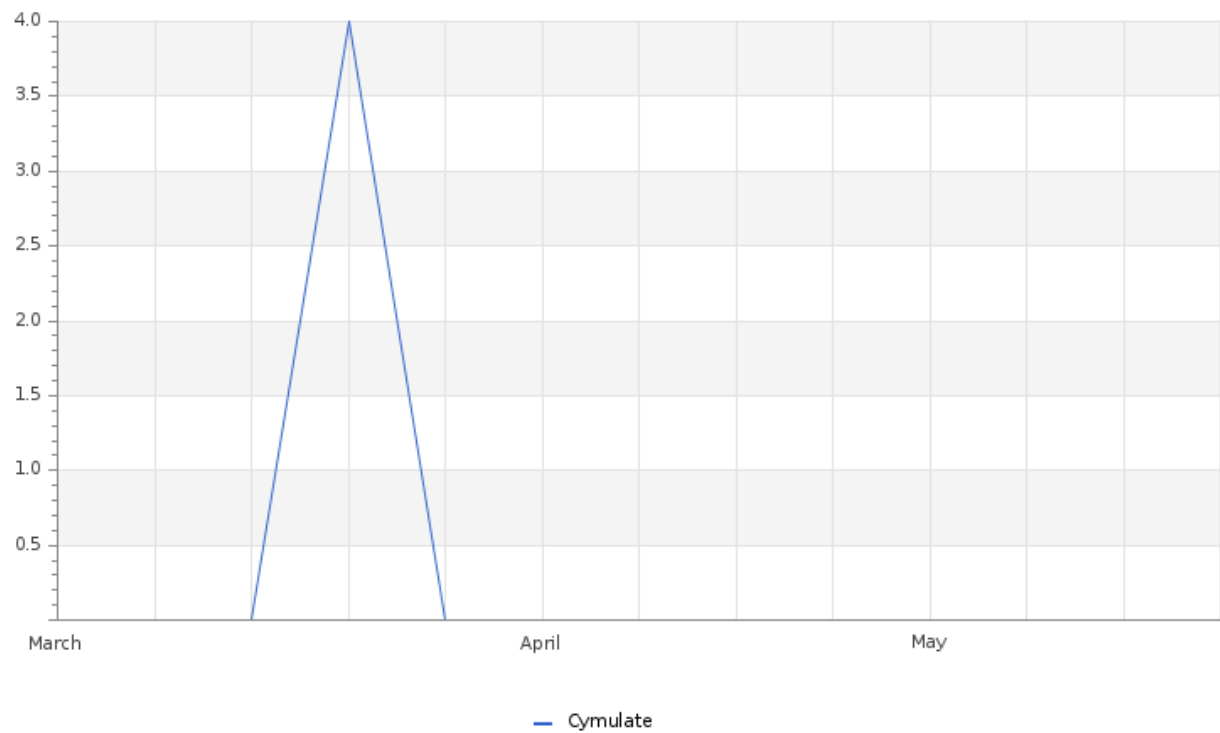
**Critical Attacks Per Country In Past Week**

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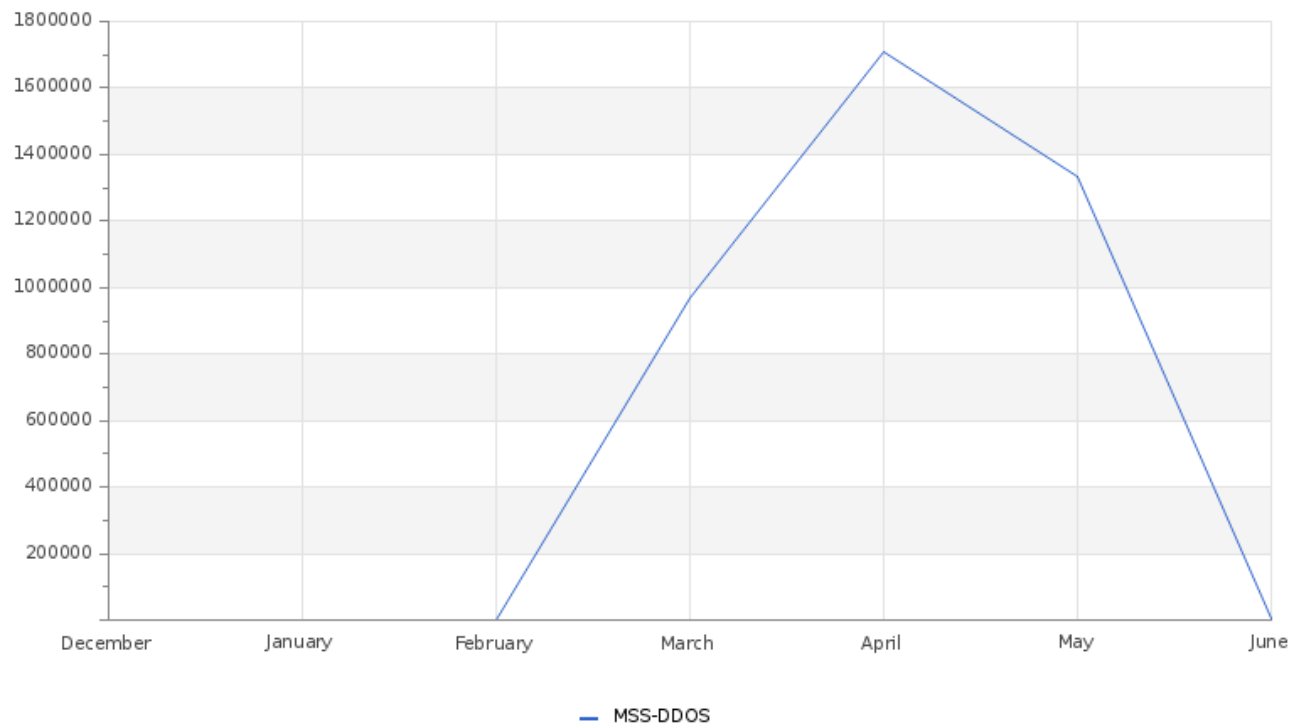
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Total Number of Successful MFA authentications per application



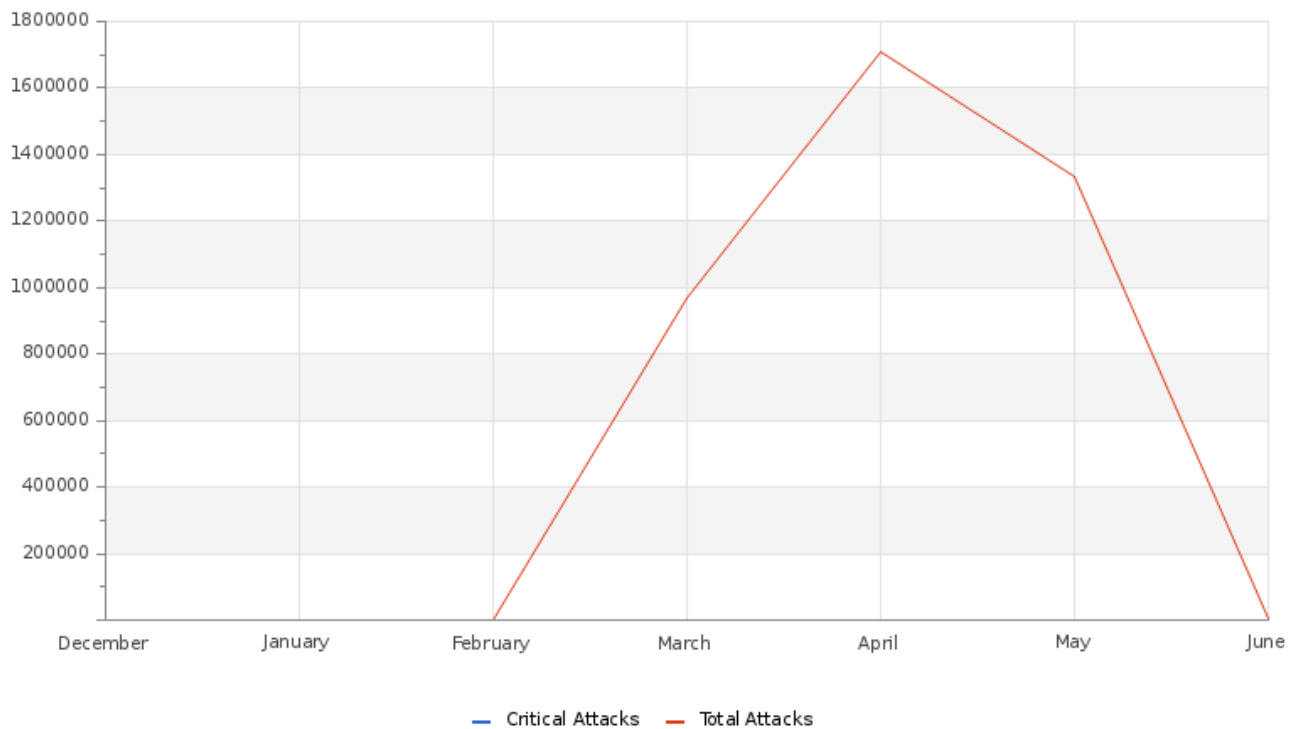
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Total Attacks Successfully Blocked Per Service





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**Attacks Successfully Blocked by Severity****System Availability and Performance in current & previous month**

|                         | Current Month | Previous Month |
|-------------------------|---------------|----------------|
| Total Device Outages    | 1             | 1              |
| Critical Device Outages | 0             | 0              |

**Histogram of Total and Critical Device Outages****Total and Critical Attacks Successfully Blocked by Security Layer and Department**

| MSS-UTM | MSS-DDOS | MSS-DLP | MSS-EDR |
|---------|----------|---------|---------|
| 0       | 16,567   | 0       | 0       |



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# OPERATIONAL

## Notable Events Active For The Last Month

| Notable Event Type   | How Many # |
|----------------------|------------|
| BAS Immediate Threat | 55         |
| BAS Web Security     | 6          |

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## HOW CAN WE HELP?

Contact us today for more information on  
our services and security solutions.

