

Cyber Essentials Plus Assessment Report

Assessment of:	Propak Sheet Metal Limited
Assessed by (Certification Body)	Cyber Crowd
Assessed by (Assessor name)	Glen Lynam
Assessed by (Lead Assessor name)	Glen Lynam
Date of assessment visit	05/03/2021
Date of report:	2021-03-10

Cyber Essentials Plus certification can only be issued by a licensed Certification Body.

You can confirm the authenticity of this report by contacting IASME Consortium

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1. About this report

Cyber Essentials Plus is the audited version of the Cyber Essentials information security standard. Cyber Essentials requires organisations to have a number of technical and procedural controls in place to improve their information security in order to mitigate common internet-borne cyber attacks. Cyber Essentials Plus is a series of tests that provide a further level of assurance that these technical controls have been successfully implemented within an organisation.

This report is a record of the Cyber Essentials Plus audit of Propak Sheet Metal Limited against the Cyber Essentials standard that has been carried out by Glen Lynam of the Certifying Body Cyber Crowd.

Cyber Essentials provides assurance that a number of key information security controls are in place within an organisation. For further assurance, the IASME information security standard provides a broader set of controls that enable good information security governance across an organisation.

1.1. Summary of findings

Cyber Essentials Plus was completed successfully. Two issues were identified and addressed by the client and have been resolved.

The assessor has concluded that Propak Sheet Metal Limited has passed the required tests and should be awarded the Cyber Essentials Plus certification.

If a test has not been passed successfully, the assessor has provided feedback within the relevant section.

1.2. Evidence of activities

In carrying out the audit, the assessor will have carried out a number of technical tests and have seen documentary evidence. This evidence forms the basis for the assessor's recommendations and where appropriate has been included in this report.

2. Scope

Workstation VLAN for the main office in Stevenage: 172.16.6.0/24
External IP addresses: 217.37.206.17-21, 81.149.30.90

Certain items will be out of scope for the Cyber Essentials Plus assessment. Notable exceptions are listed below:

All other VLANs MGNT, VMWARE, NFS-A, NFS-B, SHARED, SERVER and PLANT have been excluded from scope.

3. External Testing

3.1. Test 1 – Remote vulnerability assessment

This test was awarded **PASS** by the assessor.

The test did not identify any vulnerabilities that were scored 7 or higher on CVSS v3 during the testing of the external IP addresses.

4. Internal testing

A suitable sample set of devices was selected as follows:

Propak Sheet Metal Limited has 36 Desktops all on the same version of Windows 10.19042. The sample picked was 4 Windows desktops.

The Windows 10 desktops are: pro-wkn-009, pro-wkn-019, pro-wkn-026, pro-wkn-036

4.1. Test 2 – Review of device patching

This test was awarded **PASS** by the assessor.

The following vulnerabilities were identified that scored 7 or higher on CVSS v3 and for which a software update was released more than 14 days prior to the testing:

The workstation PRO-WKN-019 & PRO-WKN-036 exposed a vulnerability rated 9.8 on CVSS v3 and met the requirements, the vulnerability was Google Chrome

The workstation PRO-WKN-036 exposed a vulnerability rated 10.0 on CVSSv3 and met the requirements, the vulnerability was Microsoft Office 365 Unsupported Channel Version Detection.

The client has addressed the vulnerabilities identified

Yes the missing patches have now been installed.

4.2. Test 3 – Review of malware protection

This test was awarded **PASS** by the assessor.

It was identified that Propak Sheet Metal Limited is using the following methods of malware protection in their organisation:

- A - Anti-malware software

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Anti-malware software is correctly installed and configured on all devices that rely on this method

4.3. Test 4 – Review of protection against malware sent by email

This test was awarded **PASS** by the assessor.

The standard set of test files was sent to each End User Device in the sample set via email.

All of the malware test files were successfully blocked by the End User Devices.

All of the non-malware test files prompted a suitable warning or opportunity to cancel before opening for all End User Devices.

4.4. Test 5 – Review of protection against malware delivered through a website

This test was awarded **PASS** by the assessor.

The standard set of test files was attempted to be accessed via a website on all End User Devices within the sample set.

All of the malware test files were successfully blocked by the End User Devices.

All of the non-malware test files prompted a suitable warning or opportunity to cancel before opening for all End User Devices.



CERTIFICATE OF ASSURANCE

Propak Sheet Metal Limited

Unit 1, Gunnels Wood Industrial Park, Stevenage, Hertfordshire, SG1 2BH

COMPLIES WITH THE REQUIREMENTS OF THE CYBER ESSENTIALS PLUS SCHEME

NAME OF ASSESSOR : Glen Lynam

CERTIFICATE NUMBER : IASME-CEP-002929

DATE OF CERTIFICATION : 2021-03-10

PROFILE VERSION : April 2020

RECERTIFICATION DUE : 2022-03-10

SCOPE : Whole Company

CERTIFICATION MARK



CERTIFICATION BODY



CYBER ESSENTIALS PARTNER

