Vulnerability Management Process – Remediation Phase

Start

Analyze vulnerabilities

Accept risk?

Yes

Log & Report in console

No

Define corrective action

Go to “Implement Remediation Phase”

End

Scan Results (Optional)

Analyze vulnerabilities

From a technical perspective

Provide input and recommendations on what is feasible from a technical standpoint

Security Center Console

Corrective Action Plan - Internal Comm.

Corrective Action Plan - Internal Comm.

Corrective Action Plan - Internal Comm.

Specify requirements and incident response strategy

Accept risk?

Yes

No

Analyze vulnerabilities

Associate risk

Provide input and recommendations for risk remediation

Waiver Process (for risk acceptance)

Begin remediation

Specify requirements and incident response strategy

Accept risk?

Yes

No

Analyze vulnerabilities

From a technical perspective

Provide input and recommendations on what is feasible from a technical standpoint

Security Center Console

Corrective Action Plan - Internal Comm.

Corrective Action Plan - Internal Comm.

Corrective Action Plan - Internal Comm.