

SOC Posture Improvement Report

SOC Case Number: #####

Affected Departments: Department A, Department B, Department C

Posture Improvement Items

Immediate Actions Required: Items to perform within 24 hours. Non-compliance with mandatory policy or technical guidance with high risk.

1. Immediate Action Required 1: *Description of change. Due date. Verification method. Party Responsible for verification.*

High Actions Required: Items to perform within 10 days. Non-compliance with mandatory policy or technical guidance with moderate risk.

1. High Priority Action Required 1: *Description of change. Due date. Verification method. Party Responsible for verification.*

Moderate Actions Required: Items to perform within 30 days. Non-compliance with mandatory policy or technical guidance with low risk.

1. Moderate Priority Action Required 1: *Description of change. Due date. Verification method. Party Responsible for verification.*

Actions Suggested: Items to perform at discretion of business unit. Best practices not implemented

1. Action Suggested 1: *Description of change.*