

Cyber Essentials Plus Assessment Report

Assessment of:	usecure Limited
Assessed by (Certification Body)	Cyber Security Specialists
Assessed by (Assessor name)	Ben Pollard
Assessed by (Lead Assessor name)	Ben Pollard
Date of assessment visit	25/09/2020
Date of report:	2020-09-27

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

+44 (0)3300 882752



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 usecure Limited against the Cyber Essentials standard that has been carried out by Ben Pollard of the Certifying Body Cyber Security Specialists.

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

The assessment was efficient and ran very smoothly, the usecure team manage the infrastructure and endpoints effectively. No issues were reported from the external network scan of the perimeter. The internal assessment was also very positive with every device returning the same result for all tests performed, showing that a holistic approach is applied to security and patching. A small number of Medium and Low findings were found within the authenticated vulnerability scan, these have been provided to the client with the recommendation to remediate all Mediums and take a risk based approach to the remediation of the Low findings.

The assessor has concluded that usecure 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 test 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

The networks and locations in scope for this assessment was the usecure head office in Manchester. The external IP of the network was 213.48.83.173.

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

Company Website was out of 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:

Usecase has 6 Chromebooks, 1 Windows 10 laptop and 3 Macbook Pros. A sample of 3 Chromebooks, 1 Windows 10 1903 and 2 Macbook Pros running Catalina 10.15.4 was taken.

4.1. Test 2 – Review of device patching

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

No vulnerabilities were identified for the tested devices that were scored 7 or higher on CVSS v3 and that met the parameters listed in the Cyber Essentials Plus guidance.

4.2. Test 3 – Review of malware protection

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

It was identified that 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 Devices 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

usecure Limited

COMPLIES WITH THE REQUIREMENTS OF THE CYBER ESSENTIALS PLUS SCHEME

NAME OF ASSESSOR : Ben Pollard

CERTIFICATE NUMBER : IASME-CEP-000983

DATE OF CERTIFICATION : 2020-09-27

PROFILE VERSION : February 2017

RECERTIFICATION DUE : 2021-9-27

SCOPE : Whole Company

CERTIFICATION MARK



CERTIFICATION BODY



CYBER ESSENTIALS PARTNER

