

VR-001 How often does the agency conduct web application vulnerability scanning?

- Never
- Prior to implementation
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc
- Continuously

VR-002 How often does the agency conduct network vulnerability scanning?

- Never
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc
- Continuously

VR-003 How often does the agency perform network penetration testing?

- Never
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-004 How often does the agency perform web application penetration testing?

- Never
- Prior to Implementation
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-005 How often does the agency perform mobile application penetration testing?

- Never
- Prior to Implementation
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-006 How often does the agency inventory network-approved devices?

- Never
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-007 How often does the agency perform wireless vulnerability assessments?

- Never
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-008 How often does the agency perform physical penetration tests?

- Never
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-009 How often does the agency conduct social engineering (phishing, etc.) simulation assessments?

- Never
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-010 How often does the agency patch applications?

- Never
- Weekly
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-011 How often does the agency patch infrastructure components (operating systems, firmware, etc.)

- Never
- Weekly
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-012 Does the agency document vulnerability/patching exceptions?

- Yes
- No

VR-012a (If yes) How often are exceptions re-visited?

- Never
- Weekly
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-013 How often does the agency conduct audits of unnecessary or unapproved software and services?

- Never
- Weekly
- Monthly
- Quarterly
- Annually
- Biennially
- Ad-hoc

VR-014 On average, what percentage of vulnerabilities identified are remediated between scans?

- 0 to 10%
- 10 to 25%
- 25 to 50%
- 50 to 75%
- 75 to 90%
- 90 to 100%

VR-015 Does the agency have any known production system vulnerabilities that cannot be patched or remediated?

- Yes
- No

VR-015a (If yes) Select the reasons for operating with identified vulnerabilities.

- No patch exists
- Patching would disrupt operations/availability
- Lack of funding/resources
- Lack of knowledge/skills to remediate
- Vulnerabilities deemed insignificant
- Risk acceptance