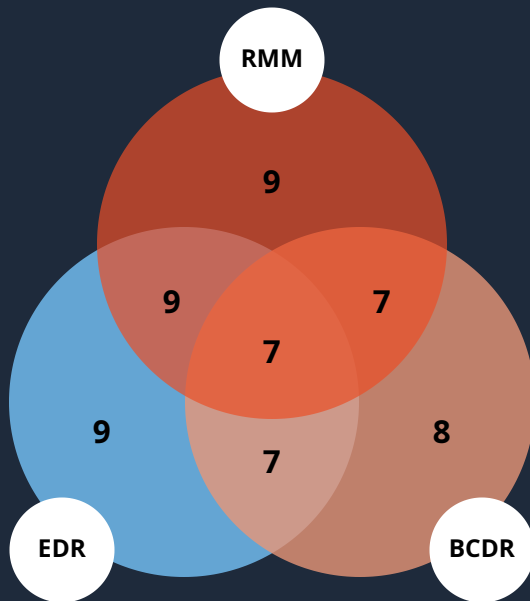


Gap Analysis Report

For client Sample Practice

Created on 7/30/2026



Client Controls Coverage for Endpoints

All endpoints should be protected by RMM and EDR, but critical endpoints should additionally have BCDR for data backup.

- 10 total unique endpoints*
- 90% of endpoints are protected by RMM
- 90% of endpoints are protected by RMM and EDR
- 70% of endpoints are fully protected (RMM, EDR, and BCDR)

Recommendation: Install RMM on the 1 assets missing RMM. Install EDR on the 1 assets missing EDR.

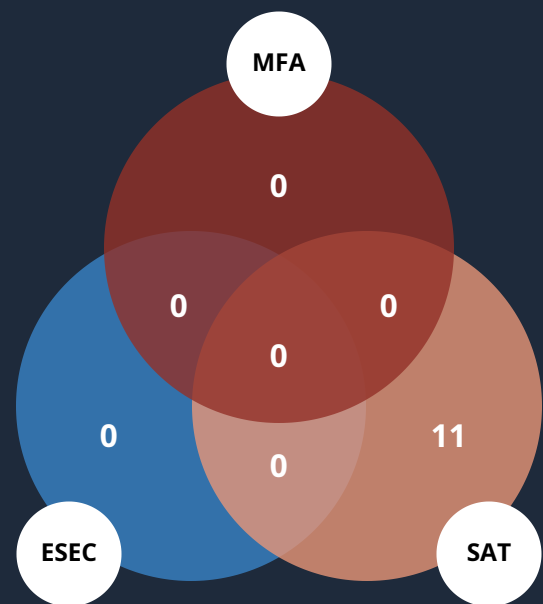
**1 device has risk accepted, and is excluded from the report*

Client Controls Coverage for Inboxes

All inboxes should be protected by MFA and ESEC, but SAT coverage is recommended for all users as well.

- 11 total unique inboxes
- 0% of inboxes are protected by MFA
- 0% of inboxes are protected by ESEC
- 0% of inboxes are fully protected (MFA, ESEC, and SAT)

Recommendation: Ensure MFA is enabled on required inboxes (11 inboxes are missing MFA). Enable email security on the 11 inboxes missing ESEC.



Endpoint Gap Breakdown

Endpoint	RMM	EDR	BCDR
WORKSTATION-01	✗	✗	✓
WORKSTATION-02	✓	✓	✗
WORKSTATION-03	✓	✓	✗
WORKSTATION-04	✓	✓	✓
WORKSTATION-05	✓	✓	✓
WORKSTATION-06	✓	✓	✓
WORKSTATION-07	✓	✓	✓
WORKSTATION-08	✓	✓	✓
WORKSTATION-09	✓	✓	✓
WORKSTATION-10	✓	✓	✓

✓ Connected ✓ Attested/Observed — Not Required ✗ Not Connected

Inbox Gap Breakdown

Inbox	MFA	ESEC	SAT	Email
user1@sample.test	×	×	✓	×
user2@sample.test	×	×	✓	×
user3@sample.test	×	×	✓	✓
user4@sample.test	×	×	✓	✓
user5@sample.test	×	×	✓	✓
user6@sample.test	×	×	✓	✓
user7@sample.test	×	×	✓	✓
user8@sample.test	×	×	✓	✓
user9@sample.test	×	×	✓	✓
user10@sample.test	×	×	✓	✓
user11@sample.test	×	×	✓	✓

✓ Connected ✓ Attested/Observed — Not Required × Not Connected