

May 14, 2021

Executive Summary

Asher Security was contracted by Excel Education Systems to conduct a Cybersecurity Risk assessment in order to determine its exposure to current cybersecurity threats and vulnerabilities. The assessment was conducted between April 23, 2021 and May 14, 2021. All activities were conducted in a manner consistent with industry best practice and followed a cyber risk equation, and used a qualitative method. The goals of the cybersecurity assessment were:

- Identify high value data and its life-cycle through Excel Education Systems
- Identify vulnerabilities that could present opportunities for exploitation
- Identify and review applicable threats (targeted and non-targeted)
- Formulate and identify key applicable cybersecurity risks
- Prioritize risk remediation actions for high and medium risks
- Develop a cybersecurity road-map that matures the program

The cybersecurity assessment was conducted in accordance with the recommendations outlined in NIST SP 800-30 Rev. 1.

Summary of Results

An examination and review of the high value data, combined with exposure to vulnerabilities, combined with applicable threats revealed the following:

- Zero (0) HIGH risk findings
- Four (4) Medium risk findings
- Eight (8) Low risk findings

Summary of Actions

All four (4) medium risk findings included risk remediation steps that were approved and have been included on the cybersecurity road-map.