



demo.com

QUARTERLY BUSINESS REVIEW

Dec 10 - Mar 31

Prepared For:

Sam Doe

Prepared By:

Jesus Vicente



Generated For

demo.com



demo.com | Analyzed domain



Accounting | Industry



50-100 | Employees

EXECUTIVE SUMMARY

Since the start of our partnership on January 31st, 2025, Castile Security has implemented a managed cybersecurity program for Demo.com with a targeted focus on closing HIPAA compliance gaps and fulfilling your Business Associate Agreement (BAA) obligations with Demo Medical Center.

KEY HIGHLIGHTS

	BEFORE	AFTER
HIPAA Compliance Coverage:	25%	51.57% Technical and Administrative Combined
Security Score:	24	84 Industry average = 74
Data Risk (Overall):	\$205,974	\$ 1.84M Reduced data risk by 99.38%
Security Events:	0	261
User Protection (100% Safe Users):	0	5
Cyber Attacks Blocked	0	12 2 Foreign Malware Attempts and 3 Phishing
Cloud Data Protection Events:	0	216 Resolved 161.5 Unauthorized attempts.

ROADMAP

- Policies and Standards:** Complete Access Control and Remote Work Security Standard with Supplemental documents.
- Enhance Protection:** Implement 24/7 Managed Detection and Response (MDR) and Multi-Factor Authentication (MFA)
- Evaluate Enhanced Protection Options:** Zero Trust Architecture, Password Management, Email Encryption, and Regular PHI Backups
- Drive Sharing Review:** Finalize analysis on open detections related to Google Drive sharing practices.

PROJECTED COMPLIANCE METRICS

- HIPAA Compliance:** 60.58%
- Technical Compliance:** 65%
- Administrative Compliance:** 56.15%





DETAILED REPORT

COMPLIANCE PROGRESS SNAPSHOT

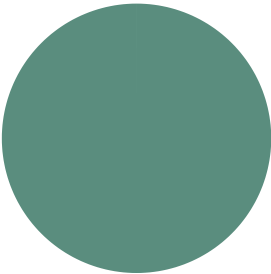
	Jan 31, 2025	March 31, 2025
HIPAA Compliance	25%	51.57%
Technical Measures Compliance	25%	55%
Administrative Policies Compliance	-	48.15%
Security Score	24	84
Industry Average	74	74
Data Risk	\$205,974	\$1.84M
Encrypted Data Risk	\$0	\$1.83M
*Residual Data Risk	\$205,974	\$11,501

***Residual Risk:** Residual risk is the remaining cybersecurity risk after all mitigation efforts have been applied. For healthcare, industry benchmarks suggest <10% residual risk is acceptable. Integrity Credentialing is currently at %0.62%, which is excellent.

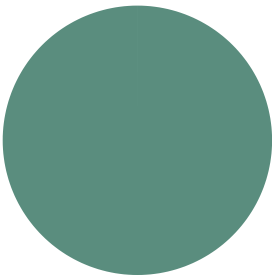
SECURITY EVENT MANAGEMENT

	Total	Resolved	Notes
Security Detections	261	177	
Suspicious Logins	5	5	None Malicious
Emails Scanned	1,200+		92 Flagged, 3 Quarantined
Malware Blocked	12	12	2 were foreign-sourced
Cloud Drives Scanned	55		216 events detected, 161 fixed

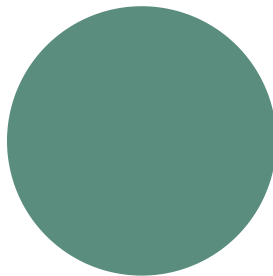
USER SAFETY AND AWARENESS



Phishing Simulation Passed
100%



Training Completion Rate
100%



Safe Users
100%



DETAILED REPORT CONT

ADMINISTRATIVE CONTROLS DEVELOPED

	Status	Description
Information Security Policy	Completed	Foundational policy for all other controls
User Acknowledgment Form	Completed	Formal Acknowledgement of security responsibilities
Equipment Receipt of Issue	Completed	Tracks device assignments
BYOD Standard	Completed	Defines rules for personal device use
Data Sanitization Attestation	Completed	Ensures safe disposal of data
Quarterly Security Reminder	Completed	Reinforces security awareness beyond training
Access Control Matrix	Completed	Organizes roles and access levels
Acceptable Use Policy	Completed	Defines acceptable behavior and usage of data and systems

CONCLUSION

Castile Security has delivered measurable progress in reducing cybersecurity risk, enhancing HIPAA compliance, and strengthening technical and administrative controls for Demo.com. Our continuous monitoring, layered defense model, and upcoming advanced security integrations will further reduce risks, reinforce your BAA commitments, and protect your business reputation.

We remain committed to continuously evaluating and integrating best-in-class cybersecurity solutions that align with your operational needs and regulatory requirements. Our focus on quality and service ensures that every improvement is deliberate, measurable, and designed to meaningfully enhance the protection of your organization.

**THANK YOU FOR THE OPPORTUNITY TO SERVE
DEMO.COM.**

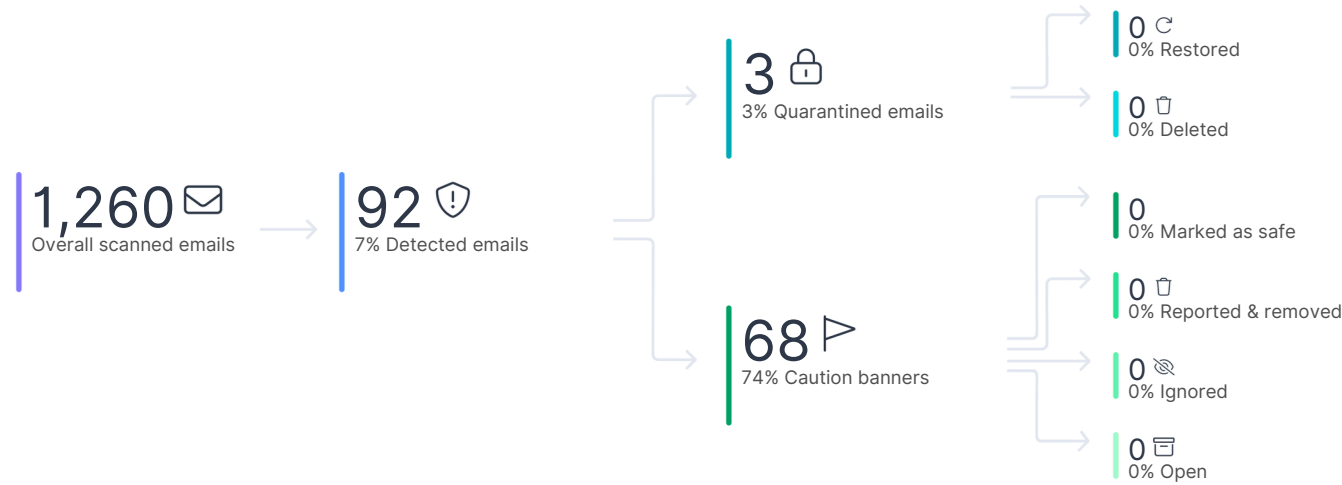


Castile Security

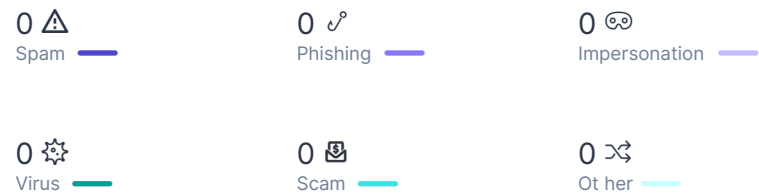


Email Protection

DETECTIONS & RESPONSES



ATTACK TYPE BREAKDOWN



TOP TARGETED USERS



No risky users to report

External Assets

TOP RISKY ASSETS

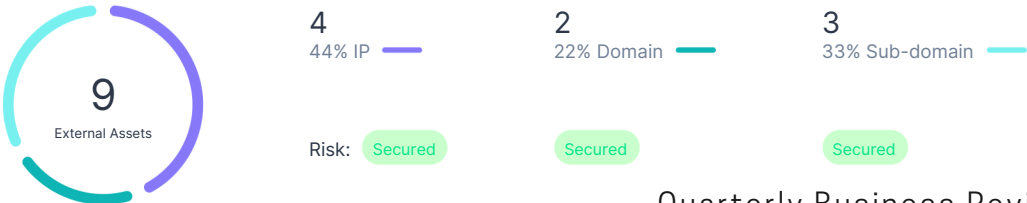
Asset	Type	Geo-Location	Issues
www.demo.com	Subdomain	United States	
www.demo.com	Domain		
www.demol.info	Subdomain	United States	
www.demo.us	Domain	United States	

EXTERNAL FOOTPRINT DETECTIONS & RESPONSES



No detections to report

INTERNET ASSETS TYPES



User Posture

SAFE VS RISKY USERS

5 Total

100%
5 safe users

0%
0 unsafe users

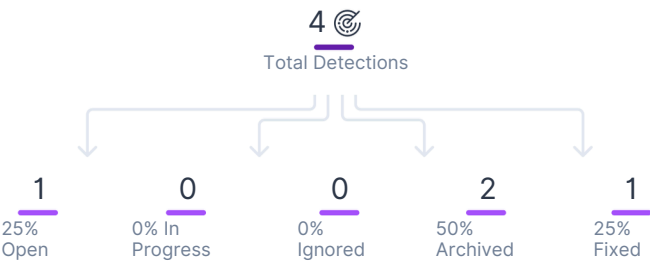
4 Increase from last period

TOP RISKY USERS

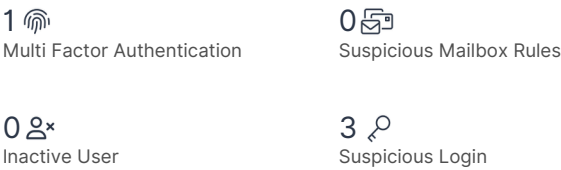


No risky users to report

CLOUD DIRECTORY DETECTIONS & RESPONSES



CLOUD DIRECTORY DETECTIONS BY TYPE



TOP SUSPICIOUS LOGINS

- Houston** United States, Texas
2 Logins | Closed
- Buford** United States, Georgia
1 Login | Open
- High Point** United States, North Carolina
2 Logins | Open



PHISHING SIMULATIONS



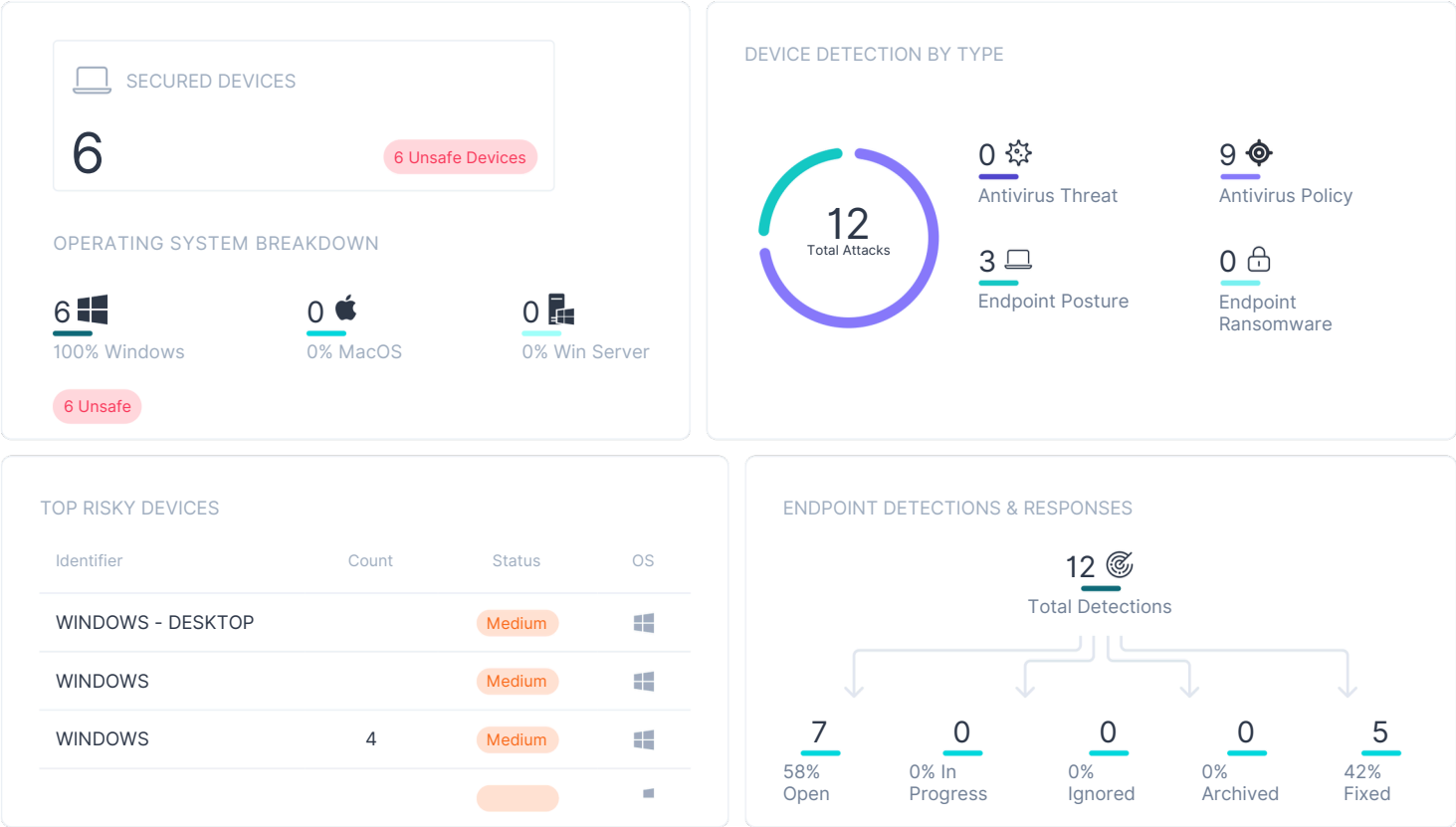
No phishing simulation to report

AWARENESS CAMPAIGNS

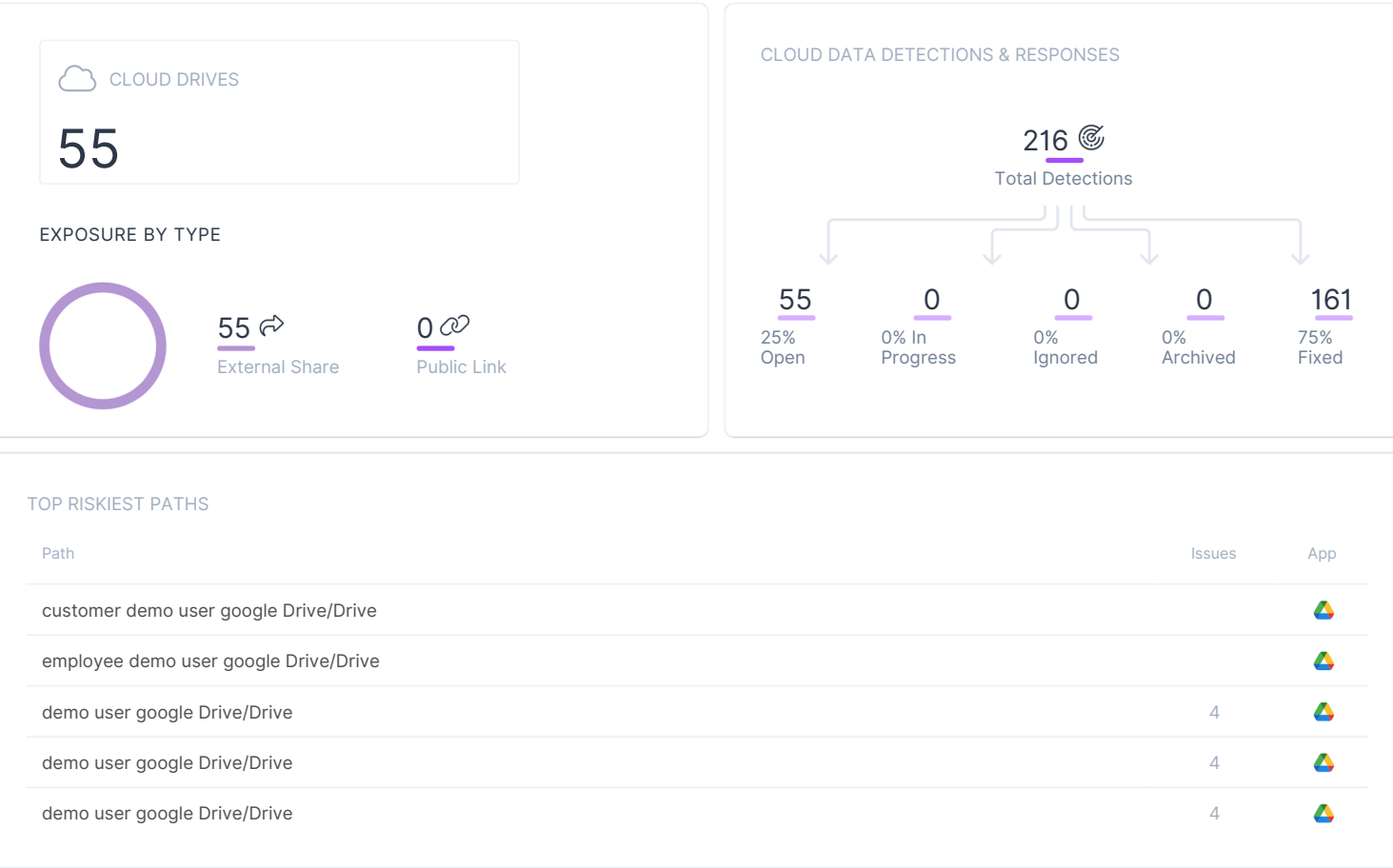


USERS WITH MOST INCOMPLETE CAMPAIGNS		#
Sam Doe		1

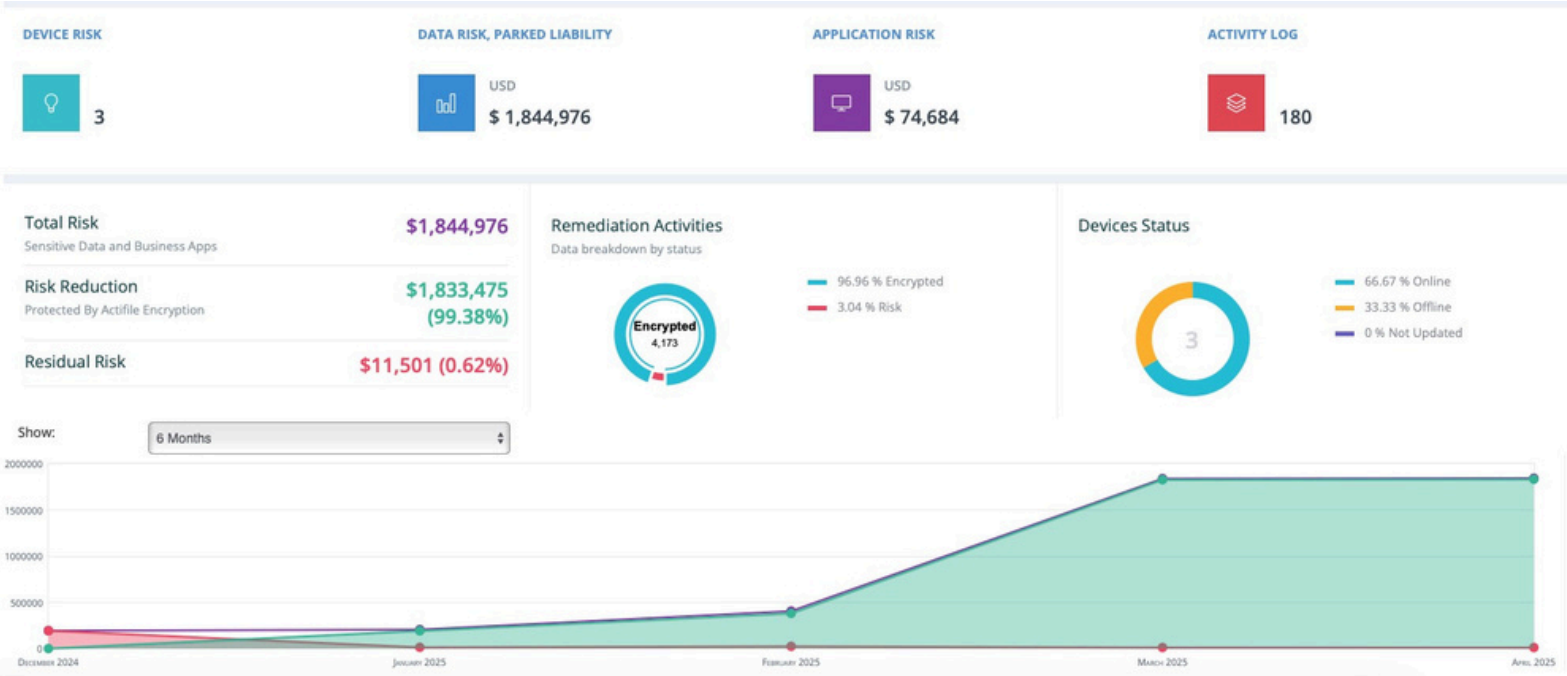
Endpoint Protection



Cloud Data Protection



Data Risk



THANK YOU FOR THE OPPORTUNITY TO SERVE
DEMO.COM



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