**Non-compliant Servers and Applications** — Non-compliant servers and applications are servers and applications with unpatched high severity operating system or application vulnerabilities detected more than 90 days prior to the report generation.

**High-Severity Vulnerabilities** — Operating System or Application Vulnerabilities classified as Level 4 or Level 5 Severity by the Campus Vulnerability Scanner “Qualys”.

**Operating System Vulnerabilities** — Operating system vulnerabilities are found in operating system programs, which are delivered by the vendor (i.e., Microsoft, Red Hat Linux)

**Application Vulnerabilities** — Application vulnerabilities are found in programs added to the operating system, such as Adobe, Apache, etc.

**Vulnerability Exceptions** — Vulnerability exceptions are documented and/or mitigated systems which have been formally reviewed by campus administration. More work on this one

**Servers Without Exceptions** - Servers without exceptions are non-compliant servers which have not been formally documented.

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**Servers & Applications Compliance Status**

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non Compliant Servers &amp; Applications</td>
<td>235 (+85)</td>
<td></td>
</tr>
<tr>
<td>Non Compliant Operating Systems</td>
<td>202 (+74)</td>
<td></td>
</tr>
<tr>
<td>Non Compliant Applications</td>
<td>64 (+2)</td>
<td></td>
</tr>
<tr>
<td>Signed Server Exceptions</td>
<td>35 (0)</td>
<td></td>
</tr>
<tr>
<td>Exceptions in Review</td>
<td>89 (0)</td>
<td></td>
</tr>
<tr>
<td>Total Servers &amp; Applications</td>
<td>471 (-8)</td>
<td></td>
</tr>
<tr>
<td>Compliant Servers &amp; Applications</td>
<td>236 (-74)</td>
<td></td>
</tr>
</tbody>
</table>

**PCI Compliance**

<table>
<thead>
<tr>
<th>Area</th>
<th>Compliant</th>
<th>Non-compliant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Associated Students (AS)</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Research Foundation (RF)</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Stateside</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>University Foundation (UF)</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>
Web Application Vulnerability Status

8/23/2019 to 9/20/2019

- Total Web Apps: 315
- Web Apps with High Severity Vulnerabilities: 4
- Web Apps with Exceptions: 5
- Exceptions in Review: 54

PS/SA Security

8/23/2019 to 9/20/2019

- Accounts Created: 63
- Accounts Modified: 14
- Passwords Reset: 0

Note: Metrics are respective to account modifications made by SA Security, specific to the PeopleSoft Student Administration SA module.

Accounts Created — New accounts created for employees with authorized access within SA PeopleSoft module

Accounts Modified — Authorized role or permission list modifications made for users within SA PeopleSoft module.

Passwords Reset — Manual account password resets performed

Compromised Accounts

8/23/2019 to 9/20/2019

- Employees: 1
- Students: 4

Splunk Enterprise Security

8/23/2019 to 9/20/2019

Threat Activity Over Time

- Critical: 6
- High: 171
- Medium: 19492
- Low: 10879
- Info: 486154