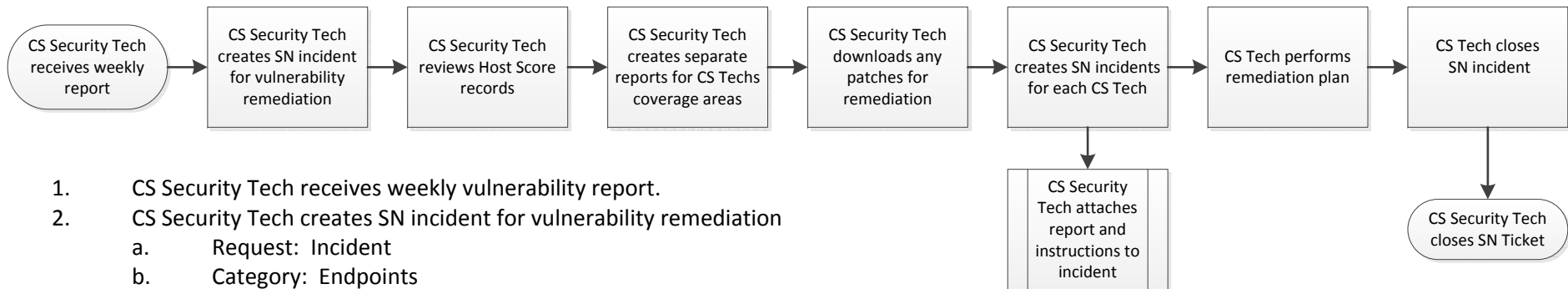


## Tripwire Procedure

**Issue Date:** 2015-07-20  
**Last Updated:** 2015-07-20  
**Updated By:** Lisa Mildon  
**Revision:** 1.0



1. CS Security Tech receives weekly vulnerability report.
2. CS Security Tech creates SN incident for vulnerability remediation
  - a. Request: Incident
  - b. Category: Endpoints
  - c. Subcategory: Security
  - d. Service: Vulnerability Remediation
  - e. ITIL Watch list: IT-Security Team
3. CS Security Tech looks at Host Score of 1000 or higher.
4. CS Security Tech sorts report by NetBIOS Name and creates separate reports to CS Techs for their respective coverage areas.
5. CS Security Tech downloads any necessary patches or updates for CS Techs to utilize in remediation.
6. CS Security Tech attaches report and gives instructions on vulnerability remediation in SN incident.
7. CS Tech closes their assigned SN incident.
8. CS Security Tech closes their SN incident.