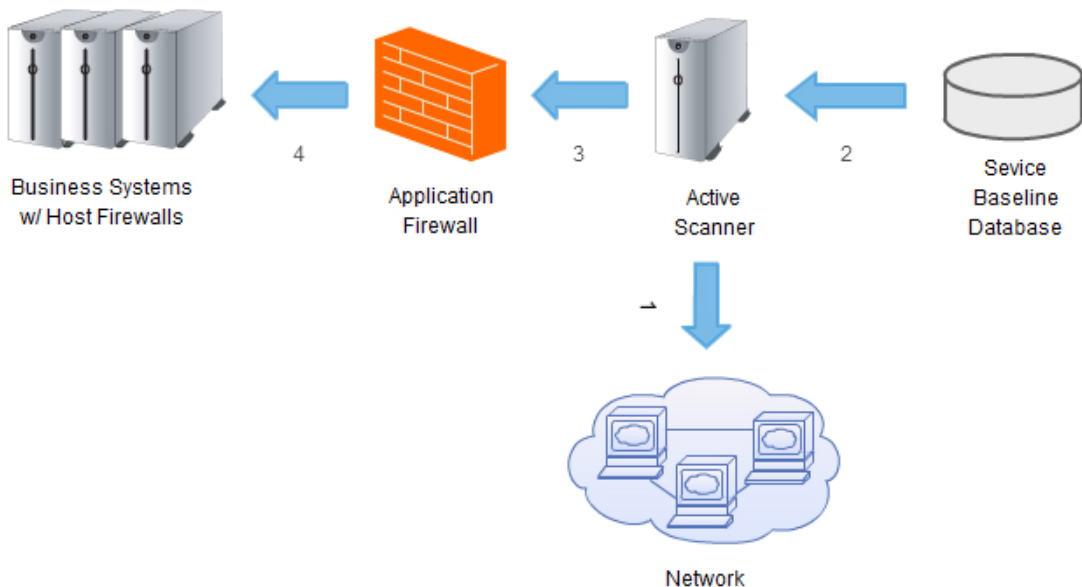


Control Test 11



Step 1: Active scanner analyzes production systems for unauthorized ports, protocols, and services

Step 2: System baselines regularly updated based on necessary/required services

Step 3: Active scanner validates which ports, protocols, and services are blocked or allowed by the application firewall

Step 4: Active scanner validates which ports, protocols, and services are accessible on business systems protected with host-based firewalls.