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| **ITEM** | **FINDING** | **RISK**  **SEVERITY** | **IMPACT** | | | **PLANTE MORAN RECOMMENDATION** | **STATUS/DESCRIPTION** | **STATUS DATE** |
| **ITD** | **Enterprise** | **Countywide** |
| **1** | Findings from the Assessment  EXAMPLE:  Directory listing with username and password | **High**  **Moderate**  **Low** | **X** |  |  | Recommendation to complete or mitigate.  EXAMPLE:  <(Reference Document and Section #)>  We recommend disabling the directory listing to mitigate unintentionally serving up files not intended to be accessible via the web server. | <Employee Name>  What is the current status | WIP  Or  Completed  <Date> |
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