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| **ITEM**  | **FINDING** | **RISK****SEVERITY** | **IMPACT** | **PLANTE MORAN RECOMMENDATION** | **STATUS/DESCRIPTION** | **STATUS DATE** |
| **ITD** | **Enterprise** | **Countywide** |
| **1** | Findings from the AssessmentEXAMPLE: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  | WIPOrCompleted<Date> |
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