Executive security brief

FICTIONAL DEMONSTRATION DATA - MONTH ONE

This example demonstrates a reporting format, not a customer result, live platform, security certification, or measured risk-reduction claim.

The leadership view

Measure	Illustrative status
Overall posture	Needs attention - advisory judgment, not a standardized score
Open findings	9 total: 2 critical, 5 high, 2 medium
Remediated findings	3 of 12 total findings
Risk acceptance	2 accepted risks remain within the 9 open findings
Roadmap progress	5 of 12 actions complete; actions tracked separately from findings
AI governance	2 of 4 use cases approved; 2 awaiting review ownership

Decisions requested

Access: confirm MFA coverage for privileged accounts and assign IT to verify coverage.
Recovery: authorize a restore test and ask Finance to define essential records.
AI: assign business owners for the two outstanding use-case reviews.

Priority and status definitions

Critical and high are illustrative priority labels based on exposure and business impact. Remediated means an example finding has been addressed and verified in this fictional scenario. Accepted means leadership documented a decision to retain a risk; acceptance does not mean the issue is resolved.

From findings to action

FICTIONAL DEMONSTRATION DATA - NOT CLIENT EVIDENCE

Example priority / owner	Evidence and recommended next step
Critical / IT Privileged access	Review role assignments and MFA policies. Confirm coverage, document exceptions, and validate agreed changes.
High / IT + Finance Recovery readiness	Review backup scope and restore records. Test a recovery scenario against business requirements.
High / business owner + IT AI data handling	Review permitted data, tool settings, and provider terms. Record approval, human review, and the next review date.

Illustrative investment decisions

Proposed work	Example estimate	Expected direction
Access-control work	$2,400	Lower account-takeover exposure if implemented and verified
Backup validation	$6,000	Lower uncertainty about recovery capability after testing

These amounts are fictional project estimates, not BYSTRI prices or approved budgets. Expected risk change is qualitative, conditional on implementation and evidence. No percentage reduction, avoided loss, or return on investment has been measured.

What leadership receives next

An updated register, accountable action owners, evidence gaps, decision requests, and next review dates. Real report content, methods, and cadence depend on the signed scope and available evidence.

Always Business Ready.