TECHNOLOGY INFRASTRUCTURE ASSESSMENT

Acme Corporation · IT Department · Annual Review 2025

ASSESSMENT SUMMARY

This document presents the annual technology infrastructure assessment for FY 2025. The review covers cloud platform health, security posture, application performance, and compliance readiness. Results inform the FY 2026 capital expenditure plan.

SYSTEMS ASSESSED	CRITICAL ISSUES	OVERALL HEALTH SCORE	COMPLIANCE SCORE
47	**3**	**84/100**	**91%**
Across 6 categories	Remediation in progress	Up from 79 in 2024	ISO 27001 aligned

PLATFORM HEALTH BY CATEGORY

CATEGORY	SYSTEMS	SCORE	CRITICAL	HIGH	MEDIUM	STATUS
Cloud Infrastructure	12	88/100	0	1	3	**Healthy**
Application Security	9	76/100	2	3	4	**Action Required**
Data Management	8	91/100	0	0	2	**Healthy**
Network & Connectivity	7	85/100	1	1	2	**Monitor**
Identity & Access	6	93/100	0	0	1	**Healthy**
Backup & Recovery	5	80/100	0	2	1	**Monitor**

CRITICAL ISSUES — REMEDIATION PLAN

ISSUE	CATEGORY	SEVERITY	OWNER	TARGET RESOLUTION	STATUS
Unpatched API gateway (CVE-2025-1842)	App Security	**Critical**	SecOps	2025-11-01	**In Progress**
Expired SSL certificates (3 endpoints)	App Security	**Critical**	IT Ops	2025-10-28	**Scheduled**
Legacy VPN — end of support	Network	**High**	Network Eng.	2025-12-15	**Planned**