



High Bit Security, LLC, PO Box 533, Port Sanilac MI, 48469

CLIENTNAME Remediation Test Checklist

Client: CLIENTNAME
Date: DATE
Author:

Instructions

This remediation checklist accompanies your original [EXTERNAL/INTERNAL] penetration test dated [DATE]. The grid below contains all of the finding titles from the original report. When you are ready to request a remediation test, please attach this completed document with the request. Here is an example of how to use the grid:

Original Finding	Category	Severity	Retest?	Notes
Example Finding	Application	High	Yes	
Example Finding 2	Configuration	Low	No	QSA deems this to be acceptable risk, no action taken, no retest required.

Original Finding	Category	Severity	Retest?	Notes

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Original Finding	Category	Severity	Retest?	Notes