Vulnerability Assessment (VA)

Vulnerability assessment is the process of identifying, quantifying, and prioritizing weaknesses in a system that could be exploited by an attacker before deploying or using it in a production environment.

Office or Division:	Regional Information and Communications Technology Management Section (RICTMS) – Policy and Plans Division
Classification:	Simple
Type of Transaction:	Government to Government
Who may avail:	All DSWD OBSU

CHECKLIST OF REQUIREMENTS		WHERE TO SECURE		
Annex A – Vulnerability Assessment (VA) Compliance Checklist and Requirements		ICT Support Ticketing System https://ictsupport.dswd.gov.ph Email: request Letter		

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. The requester shall raise a ticket to the ICTSupport ticketing system (https://ictsupport.dswd.gov.ph) and attach the supporting documents or requirements (as shown below "Annex A")	1.1 Assess and assign the ticket to appropriate desktop support engineer	None	1 hour	*Mr. Jervin R. Regio ITO II, RICTMS*
	1.2 The Cybersecurity officer shall review the supporting documents		15 minutes	*Mr. Jervin R. Regio ITO II, RICTMS*
	1.2.1 If completed: Proceed			
	1.2.2 If not completed: The cybersecurity officer shall advise the end user to complete all requirements.			
	1.3 The Cybersecurity officer shall schedule the scanning after office hours from 6 pm to 4 am to avoid network traffic interruption during business hours.		8 hours	*Mr. Jervin R. Regio ITO II, RICTMS*
	1.4 The Cybersecurity officer shall conduct the		8 hours	*Mr. Jervin R. Regio ITO II, RICTMS*

	assessment, and documentation of findings			
	1.5 The Cybersecurity officer shall endorse the vulnerability assessment report: *If vulnerabilities are found, the Cybersecurity officer shall recommend hardening measures to the client and shall reassess the system in step 4.* *If no vulnerabilities are found, proceed to the next step.*	2 hours	*Mr. Jervin R. Regio ITO II, RICTMS*
	1.6 The Cybersecurity officer shall prepare and endorse the Vulnerability Assessment report to the requester for the deployment process		*Mr. Jervin R. Regio ITO II, RICTMS*
TOTAL	**NONE**	**19 hours, 15 minutes**	