



City of Waukesha
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Committee: Information Technology Board	Date: Click here to enter a date.
Common Council Item Number: ID 23-6388	Date: Click here to enter a date.
Submitted By: Greg Vanness, Technical Operations Manager	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Joseph P. Ciurro, Finance Director	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on the changes to the Vulnerability Management Program Policy	

Details:

This is the Annual review of the Vulnerability Management Program policy. Major modifications have been made to reduce the informational content and bring the procedural content front and center. This document has been reduced in content and changes we have made are to highlight the procedural aspect of day to day activities.

Also attached is a newly created Risk Acceptance Form. This document will be used to justify, validate and accept a risk for a known deficiency.

Options & Alternatives:

NA

Financial Remarks:

NA

Executive Recommendation:

Approval of the Vulnerability Management Program Policy