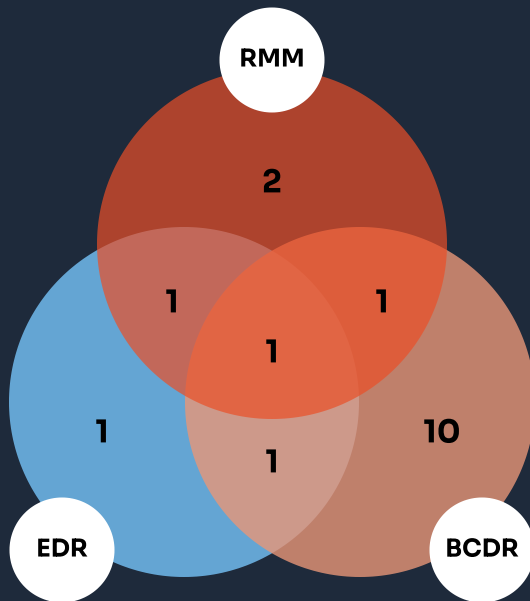


Gap Analysis Report

For client Los Pollos Hermanos

Created on 12/18/2025



Client Controls Coverage for Endpoints

All endpoints should be protected by RMM and EDR, but critical endpoints should additionally have BCDR for data backup.

- 11 total unique endpoints*
- 18% of endpoints are protected by RMM
- 9% of endpoints are protected by RMM and EDR
- 9% of endpoints are fully protected (RMM, EDR, and BCDR)

Recommendation: Install RMM on the 9 assets missing RMM. Install EDR on the 10 assets missing EDR.

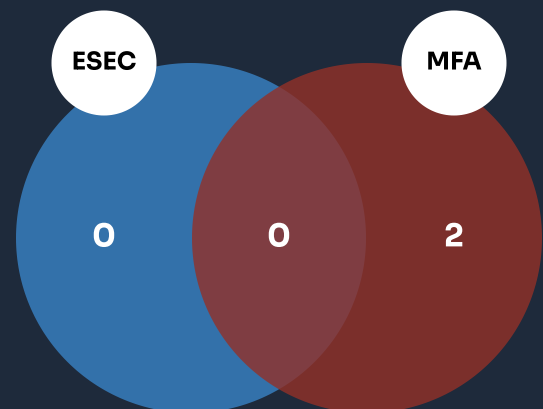
**2 devices have risk accepted, and are excluded from the report*

Client Controls Coverage for Inboxes

All inboxes should be protected by MFA and ESEC, but SAT coverage is recommended for all users as well.

- 2 total unique inboxes
- 100% of inboxes are protected by MFA
- 0% of inboxes are protected by ESEC
- 0% of inboxes are fully protected (MFA, ESEC, and SAT)

Recommendation: Enable email security on the 2 inboxes missing ESEC. Ensure all users are given security awareness training.



Endpoint Gap Breakdown

Endpoint	RMM	EDR	BCDR
behrlich-pc	×	×	✓
behrlich-ubuntu	×	×	✓
CSS-WIN10	×	×	✓
CSS-WIN10-ENC	×	×	✓
CSS-WIN10-MULTI	×	×	✓
DESKTOP-4P79J18	×	×	✓
DESKTOP-MPS65PK	×	×	✓
jduLin-mbp	×	×	✓
LPH-VM-3	✓	×	×
WIN-I2MHMPHECN6	×	×	✓
LPH-VM-1	✓	✓	✓

✓ Connected ✓ Attested/Observed — Not Required × Not Connected

Inbox Gap Breakdown

Inbox	MFA	ESEC	Email
arun@corkinc.com	✓	✗	✗
marcus@corkinc.com	✓	✗	✗

✓ Connected ✓ Attested/Observed — Not Required ✗ Not Connected