

Cyber Essentials Plus Assessment Report

Assessment of: Max Communications Ltd

Assessed by (Certification Body): PalisadeSECURE Technologies Ltd

Assessed By (Assessor Name): Luke Drewer

Assessed By (Lead Assessor name): Richard Andreae

Date of assessment visit: 14th February 2023

Date of Report: 14/2/2023

Cyber Essentials Plus certification can only be issued by a licensed Certification Body.

You can confirm the authenticity of this report by contacting IASME Consortium

+44 (0)3300 882752

1. About this report

Cyber Essentials Plus is the audited version of the Cyber Essentials information security standard. Cyber Essentials requires organisations to have a number of technical and procedural controls in place to improve their information security in order to mitigate common internet-borne cyber attacks. Cyber Essentials Plus is a series of tests that provide a further level of assurance that these technical controls have been successfully implemented within an organisation.

This report is a record of the Cyber Essentials Plus audit of Max Communications Ltd against the Cyber Essentials standard that has been carried out by Luke Drewer of the Certifying Body PalisadeSECURE Technologies Ltd.

Cyber Essentials provides assurance that a number of key information security controls are in place within an organisation. For further assurance, the IASME information security standard provides a broader set of controls that enable good information security governance across an organisation.

1.1 Summary of findings

Max Communications Ltd network located in Woolwich, London, UK. The organisation run an environment with 155 x Windows 10 Pro Version 21H2 and No mobile devices. The scope for this assessment was 5 x Windows 10 Pro Version 21H2 and No mobile devices. All tests were completed remotely, and no issues or areas of concern were identified. These tests included an internal and external vulnerability scan of which all results were informational only. Test files were sent to each client via email and were either blocked or the user was given the opportunity to cancel. Test files that were accessed via a web browser were also either blocked or the user was given the opportunity to cancel.

The assessor has concluded that Max Communications Ltd has passed the required tests and should be awarded the Cyber Essentials Plus certification.

The Certificate Number is **cb5eaf9a-b6cd-4e2c-98c1-4c986cce6322** and can be found at <https://registry.blockmarktech.com/certificates/cb5eaf9a-b6cd-4e2c-98c1-4c986cce6322/>

If a test has not been passed successfully, the assessor has provided feedback within the relevant section.

1.2. Evidence of activities

In carrying out the audit, the assessor will have carried out a number of technical tests and have seen documentary evidence. This evidence forms the basis for the assessor's recommendations and where appropriate has been included in this report.

2. Scope

Office network located in Woolwich, London, UK. The local IP address range is 192.168.20.0/24 and the external IP address is 81.134.50.125. Certain items will be out of scope for the Cyber Essentials Plus assessment. Notable exceptions are listed below:

Company Website excluded because located with cloud hosting provider and as such not required part of Cyber Essentials Plus scoping requirements

3. External Testing

3.1 Test 1 - Remote vulnerability assessment

This test was awarded **PASS** by the assessor

The test did not identify any vulnerabilities that were scored 7 or higher on CVSS v3 during the testing of the external IP addresses.

4. Internal testing

A suitable set of devices was selected as follows

Max Communications Ltd network located in Woolwich, London, UK. The organisation run an environment with 155 x Windows 10 Pro Version 21H2 and No mobile devices.

4.1 Test 2 - Review of device patching

This test was awarded **PASS** by the assessor

No vulnerabilities were identified for the tested devices that were scored 7 or higher on CVSS v3 and that met the parameters listed in the Cyber Essentials Plus guidance.

4.2 Test 3 - Review of malware protection

This test was awarded **PASS** by the assessor.

It was identified that Max Communications Ltd is using the following methods of malware protection in their organisation:

A - Anti-malware software

B - Limiting installation of applications to an approved set

4.3 Test 4 - Review of protection against malware sent by email

This test was awarded **PASS** by the assessor

4.4 Test 5 - Review of protection against malware delivered through a website

This test was awarded **PASS** by the assessor

4.6 Test 7 - Configuration of Account Separation

This test was awarded **PASS** by the assessor

Applicant Answers

	Applicant Answer	Assessor Score
<p>A1.1 Organisation Name</p> <p>What is your organisation's name (for companies: as registered with Companies House)? Please provide the full registered name for the company being certified. If you are certifying the local entity of a multinational company, provide the name of the local entity as per Companies House registration. Certification should cover one organisation; there are occasions when a certificate can be issued to more than one company. This will be determined by the IT infrastructure. An example would be where all the companies within a company group share the same IT Infrastructure. If a client requires certification for a company that has more than one subsidiary registered with Companies House under different names and registration numbers, as long as they share the same network boundary, they can all be entered within one certificate. For example: The Stationery Group, incorporating subsidiaries, The Paper Mill and The Pen House. Adding a trading name to the certification: If an organisation operates under a different trading name to the registered company name, this may also be entered, For example: registered company trading as Company Y. The answer provided to A1.1 will be used to generate the CE certificate.</p>	Max Communications Ltd	Compliant
<p>A1.2 Organisation Type</p> <p>What type of organisation are you?</p>	LTD - Limited Company (Ltd or PLC)	Compliant
<p>A1.3 Organisation Number</p> <p>What is your organisation's registration number (if you have one)?</p> <p>If you are a UK limited company, your registration number will be provided by Companies House, in the Republic of Ireland, this will be provided by Companies Registration Office. Charities, partnerships and other organisations should provide their registration number if applicable. If a client is applying for certification for more than one registered company, just</p>	3803572	Compliant

<p>one registration number can be entered to represent the entire group.</p>		
<p>A1.4 Organisation Address</p> <p>What is your organisation's address (for companies: as registered with Companies House)?</p> <p>Please provide the legal registered address for your organisation, if different from the main operating location.</p>	<p>UK</p> <p>Custom Fields: Address Line 1: 2 Gunnery Terrace Address Line 2: Cornwallis Road Town/City: Woolwich County: London Postcode: SE18 6SW Country: United Kingdom</p>	<p>Compliant</p>