

SAMPLE REPORT — produced in a simulated workspace. Northbridge Consulting Ltd is a fictional company. This is not a customer assessment or a security guarantee.

Board summary · 2026 Q3

Northbridge Consulting Ltd

Position as at 28 September 2026



Assessment limitations

CyberProva helps you assess selected security controls and organise supporting evidence. Results reflect the scope, information and checks available at the assessment date. They may not identify every vulnerability or risk and do not constitute an independent audit, Cyber Essentials certification, or a guarantee of security or legal compliance. A passing result does not mean your organisation cannot suffer a cyber incident. CyberProva provides assessment and decision support. Connected tenant checks are read-only: CyberProva does not administer your tenant, change security controls or respond to incidents. Automated observations, customer or provider declarations, reviewed evidence and recommendations have different evidential weight. Evidence accepted by a workspace reviewer is not independently verified by CyberProva. Scores summarise selected checks; they are not proof that an organisation is secure. The customer and their IT provider remain responsible for security decisions, remediation and incident response.

PARTIAL

13 of 16 essential controls are in place

3 essential controls lack evidence or are not passing. Start by reviewing these with your IT team or provider.

This quarter

Unchanged since last quarter

Assessments in 2026 Q3: 1. Comparison uses the last assessment of the previous quarter.

What to ask your IT team or provider to do next

Start with these outstanding essential controls.

- 1. Restore testing has been completed recently**

Evidence has been requested from the IT provider and is not yet accepted.

- 2. The ICO data protection fee is registered and current**

No evidence has been supplied for this control yet.

- 3. Default administrator passwords on network equipment are changed**

Evidence has been requested from the IT provider and is not yet accepted.

How much did CyberProva establish?

**Checked
automatically**

2

Tested directly
against Microsoft
365

**Evidence
accepted**

72

Supplied by your
team and accepted
by a reviewer

**Still
outstanding**

16

No evidence on
record

Only automated checks were established independently by CyberProva. Accepted evidence depends on the people who supplied and reviewed it.

Open risks on the register: 0.

Assessment scope

Declared by priya.raman@northbridge.example on 9 September 2026. CyberProva records this declaration; it does not independently verify it.

Whole organisation

All staff laptops, the Microsoft 365 tenant and the company website.

24 users · 31 devices

Locations: Head office, Exeter; home workers across the South West

Cloud services: Microsoft 365, Xero, Dropbox Business

- Home and remote workers included: Yes
- Personal devices included: No
- Thin clients included: No

What this does not tell you

- This is not a certification. CyberProva is not a certification body.
- It does not establish that the organisation has not already been compromised.
- Only automated checks were established independently by CyberProva. Accepted evidence depends on the people who supplied and reviewed it.
- Assessments are periodic. Settings can change between runs without being seen.