

Cybersecurity Audit Summary for the Board of Directors

Area Agency on Aging of Pasco-Pinellas (AAAPP)

Prepared from External Audit Reports Dated September-October 2025

1. Executive Overview

The recent external cybersecurity audit was conducted to assess the security of our public-facing internet connections. The overall finding is **positive**: the audit discovered **no critical or high-severity vulnerabilities** that would pose an immediate, significant risk to our data or operations. The organization's core network infrastructure at the Main and Secondary Offices is secure.

The primary finding requiring board awareness relates to the public website, which has a few non-essential access points (open ports) that should be reviewed by our hosting vendor to minimize our potential "attack surface."

2. Key Findings & Risk Assessment

| Asset / Location | Risk Level | Summary of Findings |
|-----------------------|------------|--|
| Main Office (Primary) | Low | One non-standard port is open for VPN access. A recommendation was made to adjust firewall policy to further reduce visibility. |
| Main Office (VPN) | Low | The scan confirmed the expected configuration for secure remote access. No action required. |
| Secondary Office | Very Low | No vulnerabilities were found. |
| Public Website | Medium | The scan detected 11 non-standard open ports in addition to the standard web ports. While no active threats were found, this increases the potential for future exploitation. This is a common finding for hosted web service |

3. Recommendations & Next Steps

1. **For the Main Office:** Our IT team or managed service provider will implement the auditor's recommendation to modify the firewall policy, enhancing our perimeter security.
2. **For the Public Website (Priority Action):** We are actively looking to move away from FlipCause to minimize all potential threats to our public facing website (www.agingcarefl.org). The ports in question are a common finding for hosted web services using FlipCause.

4. Conclusion

The audit confirms that our core network security is strong, with no major vulnerabilities detected. The identified issues are manageable and typical for an organization of our size. Addressing the recommendation for the public website is our key priority to maintain a robust security posture which should be remedied once we migrate to a new platform away from FlipCause.

This audit provides a solid foundation for our ongoing commitment to safeguarding the Agency's data and ensuring the continuity of our critical services.