

**Joint Audit Committee – Penetration Testing Status Dashboard**

As of January 30, 2026

Status	Critical	High	Moderate	Low	Totals
Not Accepted	0	0	0	0	0
Not Started	0	0	0	0	0
In Progress	0	1	1	0	2
Complete	0	2	7	5	14
<b>Totals</b>	<b>0</b>	<b>3</b>	<b>8</b>	<b>5</b>	<b>16</b>