

Firmware Compliance Evidence Pack

Fleet firmware posture matched against CISA KEV, NVD, and vendor PSIRT advisories.

INSURED ENTITY

Acme Retail AB

PREPARED BY

Northwind MSP

GENERATED

2026-09-30 23:54 UTC

REPORT ID

FX-SAMPLE-DEMO



Action required

3 open exposures across 2 of 3 devices.

1 KEV · KNOWN EXPLOITED

POSTURE SUMMARY

3 DEVICES	2 WITH OPEN	1 CRITICAL	1 HIGH	3 OPEN TOTAL	1 REMEDIATED
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ATTESTATION & PROVENANCE

REPORTING PERIOD

2026-09-03 — 2026-09-30

REPORT ID

FX-SAMPLE-DEMO

CONTENT HASH (SHA-256)

9f2b7c1e4a8d0356bb1e77c4d92af015...

TAMPER-EVIDENT

Methodology: firmware inventory is collected from the managed fleet and matched against advisories from CISA KEV, NVD, and vendor PSIRT feeds. Remediations marked "verified" were re-checked by the monitoring system against the fixed version; "attested" items were marked resolved by an operator. FirmoryX is the monitoring system of record; this document is accurate as of the generation timestamp, and the content hash above makes any later modification detectable. Verify this report's authenticity at [firmoryx.se/verify](#) using the report ID above.

DEVICE INVENTORY & PATCH STATUS

HQ-Firewall-01

Fortinet · FG-60F · firmware 7.2.4

ACTION REQUIRED

CVE	SEVERITY	STATUS	FIXED IN
CVE-2024-21762	CRIT 9.8 KEV	open	7.2.5
CVE-2024-23110	HIGH 7.4	open	7.2.7
CVE-2023-27997	HIGH 7.1	REMEDIATED · VERIFIED	7.2.3

Branch-Switch-02

Cisco · firmware 15.1(4)M

ACTION REQUIRED

CVE	SEVERITY	STATUS	FIXED IN
CVE-2024-20289	LOW 3.1	open	—

VPN-Gateway-03

Palo Alto · PA-440 · firmware 11.1.2

COMPLIANT

No known vulnerabilities matched this firmware.

SAMPLE — NOT FOR SUBMIS-