F FirmoryX

CYBER INSURANCE · FIRMWARE COMPLIANCE EVIDENCE

Firmware Compliance Evidence Pack

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

INSURED ENTITY	PREPARED BY	GENERATED	REPORT ID
Acme Retail AB	Northwind MSP	2026-11-16 02:14 UTC	FX-SAMPLE-DEMO

Action required
3 open exposures across 2 of 3 devices.

1 KEV · KNOWN EXPLOITED

POSTURE SUMMARY

3	2	1	1	3	1
DEVICES	WITH OPEN	CRITICAL	HIGH	OPEN TOTAL	REMEDIATED

ATTESTATION & PROVENANCE

REPORTING PERIOD
2026-10-20 — 2026-11-16

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 SUBMISSION