

# Software Vulnerability Mitigation Expense Log

SECURITY ENGINEERING & OPERATIONS

PROJECT / SYSTEM NAME \_\_\_\_\_

LOG REFERENCE ID \_\_\_\_\_

DEPARTMENT / COST CENTER \_\_\_\_\_

REPORTING PERIOD \_\_\_\_\_

DATE	CVE / VULNERABILITY ID	MITIGATION ACTION TAKEN	RESOURCE / TOOL NAME	EXTERNAL/TOOL COST	INTERNAL LABOR COST
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NOTES & ASSUMPTIONS

**Total External/Tool Cost**

**Total Internal Labor Cost**

**Total Mitigation Expense**

PREPARED BY (SECURITY LEAD)

APPROVED BY (BUDGET OWNER / CISO)

