

DOCUMENT 1 OF 4 · FOR THE OWNERS

Owner Summary and Action Brief

The verdict, the fixes that matter most and what happens next. Written for the owner.

PREPARED FOR
Harbourview Law LLP

DOMAIN ASSESSED
harbourview-llp.example

DATE OF ASSESSMENT
15 Sep 2026

REFERENCE
LT-BIZ-2026-7098

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THREE DOCUMENTS AND A DATED RECORD

- 1 Owner Summary
- 2 Technical Evidence
- 3 Rules and Insurance
- 4 Assessment Record

1 · THE VERDICT

Your email can be forged and 14 firm addresses are in breach data. Two fixes below close it.

2 ways in open, each with its proof in the Technical Evidence and Findings. 7 settings to tidy are listed apart: each is worth fixing, but none opens your firm to anyone by itself.

2	7	2
WAYS IN	TO TIDY	HIGH

2 · WHAT IT COSTS IF USED AGAINST YOU

Stolen passwords. If a password was reused on a listed address, someone can open that mailbox and redirect a payment. Reported spear phishing losses averaged roughly \$119,000 per victim in 2025.

Source: Canadian Anti-Fraud Centre (RCMP, OPP, Competition Bureau), Fraud Prevention Month 2026: Top 10 frauds based on reported dollar loss in 2025

We assessed from outside, using public sources only. Nothing here means anyone has broken into your firm. It shows what is open today.

3 · FIX THESE FIRST, IN THIS ORDER

Each fix is given step by step, and ends with a check that proves it is done.

1

Set your email to reject forged mail

HIGH

Attackers can send fake invoices and emails from your domain and recipients have no authoritative way to reject them. Closes F-02.

WHERE Your DNS settings	ROUGH TIME About 20 minutes a stage, over two to four weeks	PROOF IT IS DONE Run the reproduce command again. At each stage it returns the policy in force; the fix is done when it shows p=quarantine or p=reject.
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Detail: Technical Evidence, F-02, p. 6

☐ Done Date _____

2

Reset the exposed logins and require a second sign-in step

HIGH

14 firm addresses on harbourview-llp.example are present in monitored breach databases. Closes F-01.

WHERE Each account named	ROUGH TIME About 30 to 60 minutes an account	PROOF IT IS DONE Each exposed account shows a new password and multifactor sign-in set to Enforced in your email admin console.
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Detail: Technical Evidence, F-01, p. 5

☐ Done Date _____

4 · WHAT HAPPENS NEXT

This week Start with fix 1. The Technical Evidence and Findings has the exact steps for each one.	17 Oct We re-check every open finding and record what has closed.	Before renewal Send the Assessment Record and the Rules and Insurance Briefing to your broker.
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5 · EVERYTHING WE FOUND

2 ways in, 7 to tidy, with who does each

SEVERITY AT A GLANCE

■ High 2

ID	FINDING	SEVERITY	WHERE	TIME	DONE
F-01	Firm addresses in breach data	HIGH	Each account named	About 30 to 60 minutes an account	☐
F-02	No DMARC record	HIGH	Your DNS settings	About 20 minutes a stage, over two to four weeks	☐
F-03	Your site is missing 6 browser protections	MEDIUM	Your domain and website settings		☐
F-04	DNSSEC not enabled	LOW	Your domain and website settings	About 20 minutes	☐
F-05	Your robots.txt file publicly lists internal paths (/wp-admin/)	LOW	Your domain and website settings	About 15 minutes	☐
F-06	MTA-STS not configured	LOW	Your domain and website settings	About 30 minutes	☐
F-07	TLS-RPT reporting not configured	LOW	Your domain and website settings		☐

Table continues on the next page

EVERYTHING WE FOUND, CONTINUED

ID	FINDING	SEVERITY	WHERE	TIME	DONE
F-08	WordPress publishes its author list	LOW	Your domain and website settings		☐
F-09	An online storage folder with your firm's name exists, called harbourview-llp. We could not open it and cannot tell whose it is. Please say whether it is yours	LOW	Your domain and website settings		☐

RATING, FOR COMPARISON ONLY

RATING

66 / 100

BAND: HIGH

Today: 66

Low

Moderate

High

Critical

0 to 34

35 to 59

60 to 79

80 to 100

High: a way in is open: email forged in your name would not be refused. A lower rating is better. The band is decided by what was found; the number only orders firms inside a band. 10 of 10 checks answered. The rating describes what can be read from outside your firm. It says nothing about what is inside: devices, backups, staff sign-in settings or training.

LEAKTRACE AI IMPERSONATION CHECK

The check was not run for this reading. That is neither a finding nor a clear result. We ask again at the next check.

Detail: Technical Evidence, page 17.

WHAT WE CHECKED AND FOUND IN GOOD ORDER

Sending servers listed (SPF)

An SPF record answers for your domain

No lookalike domains of concern

None registered that we could attribute to anyone targeting you