



## State and Local Cybersecurity Grant Close-Out Report

<b>INSTRUCTIONS:</b>		
<ul style="list-style-type: none"> <li>➤ Email this completed form to OKOHS at <a href="mailto:hsgrants@okohs.ok.gov">hsgrants@okohs.ok.gov</a> within <b>30</b> days of the final reimbursement submission.</li> <li>➤ Submit separate close-out reports for <b>each</b> OKOHS award.</li> </ul>		
<b>Entity Name:</b>		
<b>Award Number:</b>	<b>State Cyber Plan Objective Number:</b>	<b>Project Number:</b>
<b>Grant Purpose:</b>		

- Describe the cybersecurity initiatives undertaken during the period of performance, detailing the specific technical measures implemented and their effectiveness in mitigating cyber threats:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
  
- If possible, provide a comprehensive overview of the cyber threats encountered and successfully mitigated throughout the grant period. Detail the nature of these threats and the impact they may have had on your systems or operations:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
  
- If possible, elaborate on the assessments conducted to evaluate the security posture of your systems and infrastructure during and after the implementation of your product. Specify the number and types of assessments performed (e.g., penetration testing, vulnerability scanning) and outline the key findings and remediation actions taken as a result:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# State and Local Cybersecurity Grant Close-Out Report

- If possible, detail the training initiatives undertaken to enhance the cybersecurity awareness and proficiency of personnel. Specify the number of individuals trained and categorize the training programs conducted (e.g., security awareness training, incident response drills) along with their impact on organizational resilience:

---

---

---

---

---

---

---

---

- If equipment acquisitions were made under the grant, provide insights into how these assets are integrated within your cybersecurity infrastructure to bolster defense mechanisms. Describe the specific technologies deployed and the role they play in deterring cyber threats:

---

---

---

---

---

---

---

---

Close-out Report signed by:			
Type/Print Signor Name & Title:		Date:	
Email:		Phone Number:	
<b>Signor Certifies:</b>			
<ul style="list-style-type: none"> <li>➤ Legal authorization to submit quarterly status reports on behalf of the named government entity.</li> <li>➤ Compliance with all laws, regulations, statutes, assurances, certifications, and other requirements contained in the sub-grant application and guidance documents.</li> <li>➤ All submitted data is true and correct to the best of signatory's knowledge.</li> </ul>			

Complete the below section if any change in administration has taken place.

<u>Authorizing Official (ie. the Mayor/City Manager/County Commissioner)</u>		<u>Primary Contact (Authorized Official(s))</u>	
Name/Title:		Name/Title:	
Telephone:	Fax:	Telephone:	Fax:
Email:		Email:	