I.T.WORKS!
managed IT services

High-Level Cybersecurity Risk Assessment

This form is to help your business start a conversation around cybersecurity. While this form is not technical in nature, (I.T.WORKS! would probably have potentially 400 questions because we need to be incredibly granular), it is a high-level introduction around efforts that can be made to engage this conversation.

That being said, if you are practicing best efforts to protect your business IT from cybersecurity issues, these questions will all be answered "YES". If you have many "NO's" or are unclear of what the question is asking, we highly recommend speaking to an IT Professional.

	YES	NO
Inventory of all technology (i.e. List of all operating systems, software applications, and equipment)		
Enterprise paid antivirus/antimalware		
Enterprise appropriate paid firewall		
Password policy		
Screen "lock" policy		
Multifactor authentication		
Data encrypted in transit and while at rest		
Restricted Adminitrative privileges		
Prevent download and execution of undefined software		
Regular software and system updates and upgrades		
Patch servers and computers/workstations		
Backup in 3 places		
Backup and restore offsite		
Backup verified daily		
VPN required for remote users		
HIPPA compliant (for healthcare)		
Cybersecurity training program for employees		
Restricted mobile phone access to networks		
Restricted use of public WIFI		
Person and process to identify threats and vulnrabilities		
Informed person to respond in case of breach		
Cybersecurity incident response plan		

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