

bizTech

CYBER SECURITY CHECKLIST

1. CYBER RISK ASSESSMENT – PREPARE

- ☐ Linking cybersecurity strategy to business strategy. We get to the heart of a company's business's strategy, so that it aligns with the cybersecurity vision.
- ☐ Analyze current security applications which are in use.
- ☐ Identify risks by assessing current security measures. Passwords, devices, permissions etc
- ☐ Identify trusted business partners.
- ☐ What information if compromised or breached would cause damage to employees, customers, or business partners? What is your level of risk appetite and risk tolerance?

2. CYBER RISK MANAGEMENT

- ☐ Owner. How will we protect financial data.
- ☐ Staff. How will we protect employee data.
- ☐ Customers. How will we protect customer data.
- ☐ Systems. How will we protect vendor applications, operational data, email, and passwords.
- ☐ Identify outdated, unsupported, untrusted hardware and software.

3. DISASTER RECOVERY PLAN

- ☐ Research current backup procedures and places
- ☐ Recommend changes if necessary.
- ☐ Point out business continuity.
- ☐ Document a plan.

4. POLICY AND COMPLIANCE MANAGEMENT

- ☐ Most important, stay in compliance with your cybersecurity insurance.
- ☐ Stay in compliance with regulations such as HIPAA, PCI, and the transmission of any important data.