

CYBERSECURITY CHECKLIST



Don't leave your business open to attack. One missed step could cost everything.
Stop threats before they start. Check it off!

PRIVACY PROGRAM

- Internal privacy policy
- Employee training on the internal privacy policy
- Internal policy for data retention

SECURITY PROGRAM

- Security awareness training of employees and contractors
- Phishing awareness training
- Clean desk policy
- Visitor program
- Identify digital assets
- Multi-factor authentication (MFA)

SYSTEM HARDENING

- Clean up all unused programs on all systems
- Use group policies and active directory
- Secure endpoint configurations
- Implement perimeter security
- Patch management plan
- Monitor and track behavior in cloud apps

TOOLS

- Virtual private network (VPN)
- Secure Wi-fi/wireless network
- Secure email gateway (SEG)
- System auditing
- Configure backup solution
- Test backup solution
- Domain name system (DNS) and content filtering
- Endpoint detection and response (EDR)
- Security incident and event management (SIEM)

VULNERABILITY MANAGEMENT & ASSESSMENT

- Define a vulnerability analysis and resolution strategy
- Vulnerability and management program

RESPONSE

- Incident response policy
- Incident response procedures
- Incident response roles and responsibilities