



Cybersecurity Self Audit

A Strong Defense Against Today's Threats Demands Multiple Layers. Are You Overlooking Key Protections? Go Through the Checklist to Ensure You're Covered!

NETWORK & DATA PROTECTION	Yes	No
Risk Assessment Recognizing your risks is the foundation of a strong security strategy—and the most critical step in protecting your business.	☐	☐
Encryption Safeguard your data both at rest and in transit to prevent theft and avoid breach notifications.	☐	☐
Backups Both onsite and offsite backups, particularly for cloud services, serve as a vital last line of defense.	☐	☐
SIEM / Event Log Management Harness the power of big data to gain real-time insights into events across your network.	☐	☐
UTM Firewall Detect and neutralize threats before they infiltrate your system.	☐	☐
Vulnerability Testing Regularly testing your policies helps prevent oversights and ensures clear communication of security parameters.	☐	☐
ENDPOINT PROTECTION		
Advance Endpoint Detection & Response Detecting persistent threats demands more than just basic antivirus protection.	☐	☐
Web Gateway Security Website security and filtering should safeguard endpoints no matter where they are.	☐	☐
Software Updates Windows and third-party programs (such as Java, Flash, and Adobe Reader) should be updated promptly to stay secure.	☐	☐
Mobile Device Management Mobile devices store valuable data, making them prime targets. Secure them like your computers and laptops.	☐	☐
USER PROTECTION & EDUCATION		
Spam Filtering Email is the primary source of attacks. A well-configured spam filter is essential for security.	☐	☐
Policies & Procedures Protect your data both at rest and in transit to prevent theft and breach notifications.	☐	☐
Dark Web Monitoring Passwords often end up on the dark web. Regularly check and replace any compromised credentials.	☐	☐
Password Management A password management system helps users avoid writing passwords on sticky notes.	☐	☐
Security Training & Awareness Ensuring employees can recognize and defend against threats is essential.	☐	☐
Multi-Factor Authentication Strong authentication safeguards data, even if your password is compromised.	☐	☐