

Cyber-security Self-assessment

This self-assessment assists an organization in identifying areas that need to be strengthened to help ensure security of the organization's data systems and networks. Be sure to assign action items to specific individuals or groups and follow-up to make sure that corrective actions are implemented.

Completed by: _____ Title: _____ Date: _____ Signature: _____

ITEM	YES	NO	DEPT./ORGANIZATION	COMMENTS	ACTION ITEM	ASSIGNED TO
1. Has your organization, at any time during the past 12 months, experienced a cyber-incident (hacking, intrusion, malware infection, fraud loss, breach of personal information, extortion, etc.) or experienced a threat or other formal dispute (with either a private party or government agency) arising from a cyber-incident?						
2. Does every device in your organization have anti-virus and anti-malware software installed and do you keep the software up to date?						
3. Do you install all relevant security updates on every system in your environment (e.g., desktops, laptops, mobile devices, servers, firewalls, routers, switches, etc.)?						
4. Do any third parties have access to your network?						
5. Do third parties use multifactor authentication when connecting to your network?						
6. Do you review the security of third parties to ensure that they have industry standard security controls in place to protect your data?						
7. Do you have firewalls in place between your network(s) and the Internet?						
8. Is your network flat (any device can talk to any other device) or segmented (devices are split by category or sensitivity to limit with which devices they can communicate)?						

Security Self Assessment Guide

Rachel S Tattersall



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