

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 ITEMS	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

Gerardus Blokdyk



Security Self Assessment Guide:

Security management Complete Self-Assessment Guide Gerardus Blokdyk, **IT Security Complete Self-Assessment Guide** Gerardus Blokdyk, Security controls Complete Self-Assessment Guide Gerardus Blokdyk, **Information Security Complete Self-Assessment Guide** Gerardus Blokdyk, 2017-06-16

Are there any disadvantages to implementing Information Security Management? There might be some that are less obvious. How can the value of Information security be defined? How do we lead with Information security in mind? What are the business objectives to be achieved with Information Security Management? Are information security events and weaknesses associated with information systems communicated in a manner to allow timely corrective action to be taken? Defining, designing, creating, and implementing a process to solve a business challenge or meet a business objective is the most valuable role. In EVERY company organization and department, unless you are talking about a one-time single use project within a business, there should be a process. Whether that process is managed and implemented by humans, AI, or a combination of the two, it needs to be designed by someone with a complex enough perspective to ask the right questions. Someone capable of asking the right questions and step back and say, "What are we really trying to accomplish here?" And is there a different way to look at it? For more than twenty years, *The Art of Service* Self Assessments empower people who can do just that, whether their title is marketer, entrepreneur, manager, salesperson, consultant, business process manager, executive assistant, IT Manager, CxO, etc. They are the people who rule the future. They are people who watch the process as it happens and ask the right questions to make the process work better. This book is for managers, advisors, consultants, specialists, professionals, and anyone interested in Information security assessment. Featuring 815 new and updated case-based questions organized into seven core areas of process design, this Self Assessment will help you identify areas in which Information security improvements can be made. In using the questions, you will be better able to diagnose Information security projects, initiatives, organizations, businesses, and processes using accepted diagnostic standards and practices, implement evidence-based best practice strategies aligned with overall goals, integrate recent advances in Information security and process design strategies into practice according to best practice guidelines. Using a Self Assessment tool known as the Information security Scorecard, you will develop a clear picture of which Information security areas need attention. Included with your purchase of the book is the Information security Self Assessment downloadable resource containing all 815 questions and Self Assessment areas of this book. This helps with ease of re-use and enables you to import the questions in your preferred Management or Survey Tool. Access instructions can be found in the book. You are free to use the Self Assessment contents in your presentations and materials for customers without asking us. We are here to help. *The Art of Service* has helped hundreds of clients to improve execution and meet the needs of customers better by applying business process redesign. Typically, our work generates cost savings of 20 percent to 30 percent of the addressable cost base, but its real advantages are reduced cycle times and increased quality and customer satisfaction. How

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Security Self-assessment Guide for Information Technology System Marianne Swanson, 2001

It Security Complete Self-Assessment Guide Gerardus Blokdyk, 2017-05-18

Does IT Security create potential expectations in other areas that need to be recognized and considered How would one define IT Security leadership What are the rough order estimates on cost savings opportunities that IT Security brings How do we go about Comparing IT Security approaches solutions Are there recognized IT Security problems Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are we really trying to accomplish here And is there a different way to look at it For more than twenty years The Art of Service s Self Assessments empower people who can do just that whether their title is marketer entrepreneur manager salesperson consultant business process manager executive assistant IT Manager CxO etc they are the people who rule the future They are people who watch the process as it happens and ask the right questions to make the process work better This book is for managers advisors consultants specialists professionals and anyone interested in IT Security assessment Featuring 371 new and updated case based questions organized into seven core areas of process design this Self Assessment will help you identify areas in which IT Security improvements can be made In using the questions you will be better able to diagnose IT Security projects initiatives organizations businesses and processes using accepted diagnostic standards and practices implement evidence based best practice strategies aligned with overall goals integrate recent advances in IT Security and process design strategies into practice according to best practice guidelines Using a Self Assessment tool known as the IT Security Index you will develop a clear picture of which IT Security areas need attention Included with your purchase of the book is the IT Security Self Assessment downloadable resource containing all questions and Self Assessment areas of this book This enables ease of re use and enables you to import the questions in your preferred management tool Access instructions can be found in the book You are free to use the Self Assessment contents in your presentations and materials for customers without asking us we are here to help This Self Assessment has been approved by The Art of Service as part of a lifelong learning and Self Assessment program and as a component of maintenance of certification Optional other Self Assessments are available For more information visit <http://theartofservice.com>

Mobile Device Security Complete Self-assessment Guide Gerardus Blokdyk, 2017-07-25

How do we measure improved Mobile Device Security service perception and satisfaction Will Mobile Device Security deliverables need to be tested and if so by whom How can you measure Mobile Device Security in a systematic way Does Mobile Device Security analysis show the relationships among

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Application Security Complete Self-Assessment Guide Gerardus Blokdyk, 2017-05-14 Who is responsible for ensuring appropriate resources time people and money are allocated to Application Security How will the Application Security team and the organization measure complete success of Application Security What are the business goals Application Security is aiming to achieve How is the value delivered by Application Security being measured Are we Assessing Application Security and Risk Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of

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Security Control Complete Self-assessment Guide Gerardus Blokdyk, 2017-06-16 How can skill level changes improve Security controls What other organizational variables such as reward systems or communication systems affect the performance of this Security control process B are regular reviews of the effectiveness of the isms including meeting of isms policy and objectives and review of security controls undertaken Doesn t strong security controls mean that I can adopt the most cost effective approach What are the known security controls Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are we really trying to accomplish here And is there a different way to look at it For more than twenty years The Art of Service s Self Assessments empower people who can do just that whether their title is marketer entrepreneur manager

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Security Management Complete Self-Assessment Guide Gerardus Blokdyk, 2017-06-15 How do we Improve Information Security Management service perception and satisfaction What problems are you facing and how do you consider Information Security Management will circumvent those obstacles Are improvement team members fully trained on Information Security Management What tools do you use once you have decided on a Security management strategy and more importantly how do you choose For your Security management project identify and describe the business environment is there more than one layer to the business environment Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are we really trying to accomplish here And is there a different way to look at it For more than twenty years The Art of Service s Self Assessments empower people who can do just that whether their title is marketer entrepreneur manager salesperson consultant business process manager executive assistant IT Manager CxO etc they are the people who rule the future They

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Security Complete Self-assessment Guide Gerardus Blokdyk, 2017-07-24 Has the Cloud Security work been fairly and or equitably divided and delegated among team members who are qualified and capable to perform the work Has everyone contributed What about Cloud Security Analysis of results What is the first priority cloud security concern How can we incorporate support to ensure safe and effective use of Cloud Security into the services that we provide What tools and technologies are needed for a custom Cloud Security project Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are we really trying to accomplish here And is there a different way to look at it For more than twenty years The Art of Service s Self Assessments empower people who can do just that whether their title is marketer entrepreneur manager salesperson consultant business process manager executive assistant IT Manager CxO etc they are the people who rule the future They are people who watch the process as it happens and ask the right questions to make the process work better This book is for managers advisors consultants specialists professionals and anyone interested in Cloud Security assessment All the tools you need to an in depth Cloud Security Self Assessment Featuring 371 new and updated case based questions organized into seven core areas of process design this Self Assessment will help you identify areas in which Cloud Security improvements can be made In using the questions you will be better able to diagnose Cloud Security projects initiatives organizations businesses and processes using accepted diagnostic standards and practices implement evidence based best practice strategies aligned with overall goals integrate recent advances in Cloud Security and process design strategies into practice according to best practice guidelines Using a Self Assessment tool known as the Cloud Security Scorecard you will develop a clear picture of which Cloud Security areas need attention Included with your purchase of the book is the Cloud Security Self Assessment downloadable resource which contains all questions and Self Assessment areas of this book in a ready to use Excel dashboard including the self assessment graphic insights and project planning automation all with examples to get you started with the assessment right away Access instructions can be found in the book You are free to use the Self Assessment contents in your presentations and materials for customers without asking us we are here to help

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Security Controls Complete Self-Assessment Guide Gerardus Blokdyk,2018-01-05 How do we measure improved Security controls service perception and satisfaction Is there a Security controls Communication plan covering who needs to get what information when Has the organization demonstrated the use of sound information system and security engineering methodologies in integrating information technology products into the information system and in implementing the security controls contained in the security plan When a Security controls manager recognizes a problem what options are available Which Security controls goals are the most important Defining designing creating and implementing a process to solve a business challenge or meet a business objective is the most valuable role In EVERY company organization and department Unless you are talking a one time single use project within a business there should be a process Whether that process is managed and implemented by humans AI or a combination of the two it needs to be designed by someone with a complex enough perspective to ask the right questions Someone capable of asking the right questions and step back and say What are

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