

Prepared for:

Contact:

Network Description:

Cyber Security Assessment ____/____/____

YES	NO	UNK	
			Is an AntiVirus tool installed on each computer in the network?
			Is this tool regularly updated?
			Are the scans completed daily?
			Does someone regularly manage the Windows Operating System Patching?
			Does this include patching for Internet-based programs such as Browsers?
			Is each workstation remotely monitored and managed 24/7?
			Is each workstation password protected?
			Are passwords stored in plain sight?
			Are user passwords changed regularly?
			Are Windows users no longer employed disabled?
			Do most users have "Standard" rights throughout the network?
			Is the wireless router secured with a strong pw?
			Is "network" level access given to guests?
			Has each staff member signed a "Computer Usage" policy?
			Does the policy include teaching points for safe browsing and email usage?
			Do you have a procedure for properly disposing of retired computer hard drives?
			How often does someone internally clean each computer and inspect for keyloggers?
			Is your data backed up to a secure location?
			When was your Disaster Recovery Plan tested?

Cyber Security Assessment

Is your network exposed to security threats?

Self-Assessment



Call with Questions

Alexander's Computer



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