



Cyber Security Checklist

Customer: _____

Date: _____

- MFA enabled on all email and privileged access
- Email Filtering
- Cyber Awareness Training (Quarterly)
- Backup Solution implemented and tested regularly
- Incident Response and Disaster Recovery Plans Documented and Accessible
- Permission Management and Access Awareness Review
- EDR deployment and alert monitoring in force
- Patch management strategy and cadence planning - decommission end of life software and hardware

