Give Your Cybersecurity a
Bumper-to-Bumper Inspection.

NOVATECH

Cybersecurity Readiness Checklist

How many of these 25 essential security practices can you confidently check off?

1 Identity & Access

- [ ] MFA is required for email, cloud apps and remote access.
- [ ] User access is reviewed annually.
- [ ] Former employees and unused accounts are removed.

2 Devices & Network

- [ ] Computers, servers, firewalls, printers and copiers are patched and secured.
- [ ] Endpoint protection and monitoring are in place.
- [ ] A cybersecurity assessment has been completed in the past 12 months.

3 Email & Microsoft 365

- [ ] Phishing and malicious-link protections are enabled.
- [ ] Microsoft 365 permissions and external sharing are reviewed annually.
- [ ] Security alerts are actively monitored.

4 Backup & Disaster Recovery

- [ ] Critical data is securely backed up.
- [ ] Backup recovery has been tested in the past 12 months.
- [ ] Your disaster recovery plan has been tested, and you know how quickly you can recover.

5 Print & Connected Device Security

- [ ] Printers and copiers are included in your security strategy.
- [ ] Firmware, passwords and security settings are current.
- [ ] Stored data and hard drives are securely managed.

6 Employees & Incident Response

- [ ] Employees receive annual security training.
- [ ] Employees know how to report a security incident.
- [ ] You have a documented incident response plan.
- [ ] The plan has been tested in the past 6 months.

7 Compliance & Data Protection

- [ ] You know what sensitive data you have and where it lives.
- [ ] Regulatory and industry requirements have been identified.
- [ ] Security and data-protection policies are reviewed annually.

8 Cyber Insurance Readiness

- [ ] Your cyber insurance coverage and exclusions are reviewed annually.
- [ ] Required security controls (such as MFA, endpoint protection and backups) are verified.
- [ ] You can produce evidence of your controls if a claim occurs.

HOW DID YOU DO?

21 - 25 Checked
Strong foundation

15 - 20 Checked
Opportunities to improve

0 - 14 Checked
Review recommended

Ready for a closer look?

Schedule a Novatech Cybersecurity Assessment and get a clear view of your risks, expert recommendations and the solutions to move forward with confidence.