Cybersecurity Consultation Guide

Business Name: .... **Date:** ....
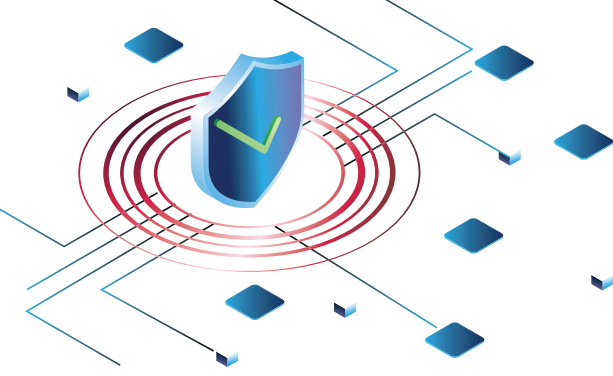
Business Industry:
(Retail, Service, Contracting, Exporting, etc.)

Products/Services Offered By Client:

What Needs Protected - (If this is compromised, we are in trouble...)

Biggest Vulnerabilities - (If this is inaccessible, we are out of operation...)

Resource Assessment - (Understanding & comfort level of each area)

People	Places	Things
(Leadership/Culture/Training/Testing)	(Access/Tracking/Network)	(Hardware/Software)

Polices - (In place and regularly reviewed)

☐ Onboarding ☐ N/A ☐ Mobile Device ☐ N/A ☐ Privacy ☐ N/A

☐ Exit Interview ☐ N/A ☐ System Access ☐ N/A ☐ Passphrase ☐ N/A

☐ Internet Usage ☐ N/A ☐ Incident Response ☐ N/A ☐ Other:

Threats - (Actively protecting against the following?)

☐ Ransomware ☐ Complacency

☐ Malware ☐ Social Engineering

☐ Phishing ☐ Unknowns/Industry Specific

Mitigation - (Which of these are being done?)

☐ Run Software Updates ☐ Encrypt All Devices ☐ Run Backups:

☐ Use Multifactor Authentication ☐ Uses A VPN Type:

☐ Have Unique Passphrasses ☐ Run Malware Scans Frequency:

Crisis Response - (What is in place & practiced?)

☐ Plan
☐ Team
☐ Third Party Service

☐ Training
☐ Testing
☐ Other: ....

Resources Recommended

Other	State/Federal	Local

Notes: