



I.T. SECURITY REPORT CARD

NAME _____

COMPANY _____

BACKUPS	PASS	FAIL
Our company has implemented cloud backups for all of our critical servers. The backups are encrypted, have versioning, and are hosted in two geographically-separate locations. For our Office 365/G Suite accounts (if applicable), we run a third-party cloud backup.	5	0
We have cloud backups of all of our critical workstations. The backups are encrypted, have versioning, and are hosted in two geographically-separate locations.	3	0
NETWORK HARDWARE		
We have business-grade network gear (routers, firewalls, switches), such as F5, Extreme, Juniper, and Cisco.	5	0
We have a hardware VPN solution in place (such as Pulse Secure) for remote access to our internal network.	4	0
NETWORK SECURITY TESTING		
We perform quarterly network vulnerability testing (such as Qualys) to analyze our network and servers for potential exploits.	4	0
EMPLOYEE CYBERSECURITY TRAINING		
We require that our employees take cybersecurity training once a year.	4	0
EMAIL FILTRATION / SPAM PROTECTION		
We use third-party email filtration software (such as modusCloud) to reduce our risk of exposure to malware and ransomware threats.	4	0
ANTI-VIRUS / ANTI-MALWARE		
We have an Endpoint Protection Platform (EPP) solution (such as AV Defender, Malwarebytes, Norton, Sophos, Kaspersky) running on our servers and workstations. OR	2	0
We employ an Endpoint Detection & Response (EDR) solution (such as SentinelOne) that uses Artificial Intelligence to detect threats by behavior, isolates them safely, and removes them from our servers and workstations.	4	0
WORKSTATION SECURITY		
We have a policy that enforces disk-level encryption on all workstations in order to safeguard company data in case of device loss or theft. (i.e., Bitlocker, FileVault)	2	0
We religiously catalog all decryption keys in Active Directory.	3	0
MULTI-FACTOR AUTHENTICATION (MFA)		
We employ multi-factor authentication as an extra security layer to help ward off spoofing attacks that attempt to steal employee usernames and passwords. (MFA is especially important for Office 365 and G Suite users.)	4	0
MOBILE DEVICE MANAGEMENT (MDM)		
We secure our company's mobile devices with an MDM solution that provides anti-virus and locking/wiping services in case of device loss or theft.	2	0

A	B	C	D	F	TOTAL
38-44 Points Top of the class! Your company has strong cybersecurity and you are well protected from cyberattacks.	28-37 Points Your company's cybersecurity is above average, but there's still room for it to be stronger.	18-27 Points Your company has average cybersecurity, which by today's standards doesn't mean you're safe.	9-17 Points Definitely room for improvement. Take a look at where you fall short and give PlanetMagpie a call.	0-8 Points Failing score, which means you're a prime target for cyberattack. Start implementing more security, pronto!	/44