

Optindigo Cyber Security Questionnaire

With cyber crime damage costs to hit \$6 trillion annually by 2021, there's never been a better incentive for cyber criminals to get involved in attacking innocent businesses.

This coupled with harsh ICO enforcement action on businesses found to be negligently handling personal data, should put cyber security at the forefront of your mind.



Since we know how overwhelming all this can get, we've put together a quick questionnaire to help you assess how you're doing with cyber security and identify areas where you might need some help. Simply go down the list and add up the scores of every 'Yes' at the end! If you're unsure on a question, answer no.

Question	Y	N	Security Score
Does your organisation have a password policy in place and provide training to staff on how it works?			Add 5
Do you have different levels of User Account Control?			Add 10
Have you got a scheduled backup strategy in place?			Add 5
Do you have a firewall in place that is switched on and properly configured?			Add 5
Have you got Anti-Virus installed and configured within your organisation?			Add 5
Do you use Two-Factor Authentication where possible?			Add 5

Have you got mobile device management (MDM) in place with software such as Find My iPhone?	Green	Red	Add 5
Do you install the latest software updates on all devices and switch on automatic updates with periodic checks?	Green	Red	Add 5
Have you applied restrictions to prevent users downloading 3 rd party apps?	Green	Red	Add 10
Have you set up encryption on all office equipment using products such as Bitlocker for Windows or FileVault (on mac OS)?	Green	Red	Add 5
Do you train staff on how to spot the obvious signs of a phishing attempt and have a reporting process in place for such attempts?	Green	Red	Add 10
Do you train staff on the issues with Wi-Fi networks and how to use alternative options (eg VPN/Mobile network).	Green	Red	Add 10
Do you have an incident response plan in place in the event of a cyber attack?	Green	Red	Add 20
Have you changed all default passwords on any networking equipment?	Green	Red	Add 5
Have you ever had a vulnerability assessment or penetration test conducted on your network or websites?	Green	Red	Add 20
Do you have a Bring Your Own Device (BYOD) Policy in place for employees who use personal devices for work?	Green	Red	Add 20
Do you have a secure, encrypted way for employees working from home to access your corporate network?	Green	Red	Add 20
Do you log activity on your network and have the capability to identify suspicious behaviour?	Green	Red	Add 20
Do you adhere to the UK Government's Cyber Essentials Standard?	Green	Red	Add 10

0-49

If you scored 0-49, your organisation is at high risk of a cyber attack. You don't have the necessary measures in place to keep data secure and should immediately addresses the situation.

At this level, you cannot be GDPR compliant. Contact us now on 01772 217800 or email arron@optindigo.com to discuss with a Cyber Security Consultant what options there are to suit your requirements at any level.

50-99

If you scored 50-99, you've made some effort to secure your organisation against cyber attacks. However, there's plenty more you should do to ensure you process data in a secure way. At this level, plenty of attack vectors are left open and your data is at risk in the event of device theft or loss.

With this score, it's unlikely you can comply with GDPR as you don't keep your data fully secure. We can advise you on how Cyber Security and GDPR go hand in hand. Contact us now on 01772 217800 or email arron@optindigo.com to discuss with a Cyber Security Consultant what options there are to suit your requirements at any level.

100+

If you scored higher than 100 points, you've done a great job and made a clear effort to secure your organisation and it's data against cyber attacks. This doesn't mean you're home and dry however. It's important that you audit your cyber situation on an on-going basis. Whether you need advice on small tweaks to your setup or a full annual penetration test, we can certainly help.

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