

Cyber-Health Checklist

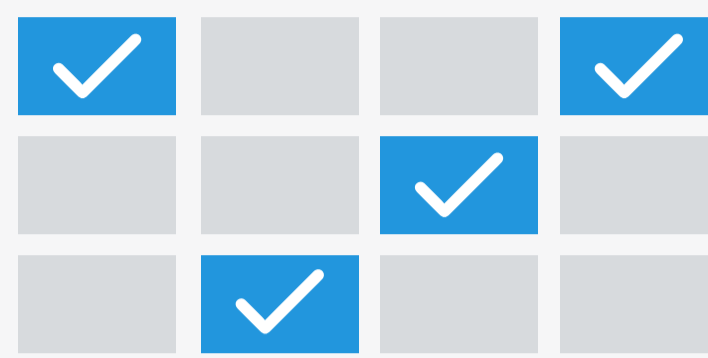
SO YOU NEVER MISS A CHECKUP

MONTHLY



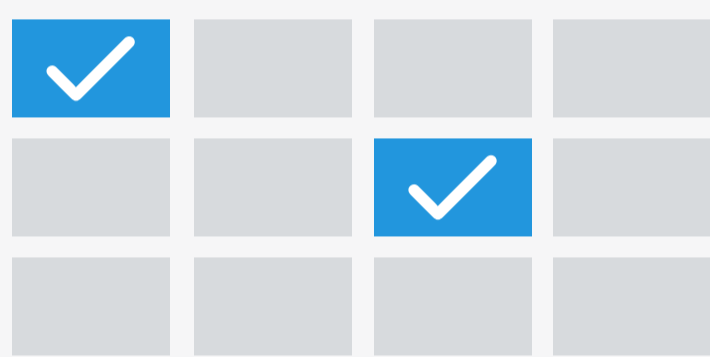
- Conduct a vulnerability scan
- Conduct vulnerability (patch) management
- Review user and access privileges

QUARTERLY



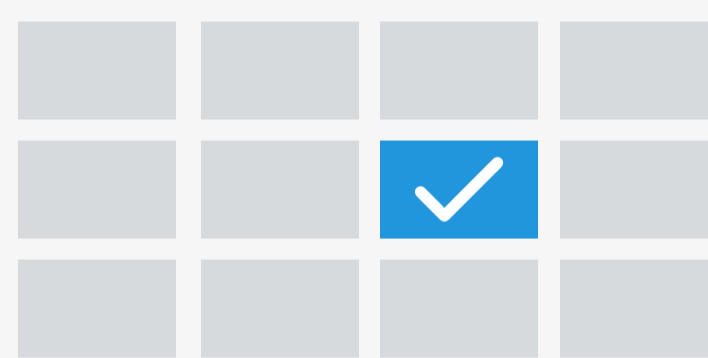
- Audit two-factor authentication (2FA)
- Review local admin privileges
- Review endpoint protection policy
- Review anti-phishing protection
- Evaluate anti-phishing status
- Evaluate company password policy

SEMIANNUALLY



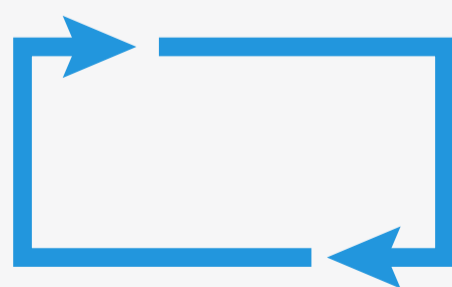
- Review expired warranties
- Review devices expiring within 12 months
- Review devices expiring in 12+ months
- Review end-of-life (EOL) software
- Conduct pentest
- Review firewall configurations
- Validate the web security solution
- Review password policy adherence

ANNUALLY



- Review asset inventory and data maps
- Review hard disk encryption
- Conduct risk assessment (e.g., Soc2, NIST 800-53, GDPR, CCPA)
- Conduct segmentation testing
- Verify data encryption
- Audit termination workflows

ALWAYS ON



- Enable an XDR service
- Enable geo-blocking solutions