



Information Protection Assessment

Quickly evaluate your company's preparedness in the following areas. Does your company:

Yes, No, or
I Don't Know

Information Security & Cyber Protection Best Practices

Have physical & logical security controls in place?	
Regularly conduct and analyze IT security & system access reviews ?	
Conduct cloud services security reviews ?	
Perform vulnerability assessments via a 3rd party?	
Conduct network penetration testing by a 3rd party at least annually?	
Have an intrusion detection and prevention (IDS/IPS) System in place with periodic reviews?	
Maintain a corporate information security policy that is reviewed at least annually?	

Corporate Policy Governance

Have a corporate information security policy that is reviewed and attested to annually by all employees and consultants?	
Have a defined records retention policy that is reviewed at least annually?	
Maintain a security incident response plan with a defined process upon discovery of a breach?	
Have a change management & acceptable use policy that is reviewed at least annually?	

Business Continuity & Disaster Recovery

Have a comprehensive business recovery plan in place that is approved by senior management?	
Maintain a clear definition of critical people, functions & responsibilities ?	
Conduct a business recovery exercise at least annually?	
Perform an audit & gap analysis after each exercise?	
Maintain a comprehensive backup policy and associated procedures that are reviewed at least annually?	

Risk Management, Compliance & IT Governance

Have a risk management plan with impacts & consequences and mitigation response?	
Meet PCI compliance requirements including annual attestations?	
Maintain an IT governance model?	

Key Program Development, Training & Asset Management

Conduct security awareness & privacy training at least annually?	
Have onboarding screening & policy attestations, and termination procedures in place?	
Have sufficient physical security controls in place that are reviewed at least annually?	
Perform a regular review of third party access & controls ?	
Maintain a comprehensive IT asset management program?	

***If you answered 'no' or 'I don't know' to any question, we're here to help.
Protect your business and data today.
1-800-523-6745 ■ sales-all@idpnet.com ■ www.idpnet-ips.com***