



Information Protection Assessment

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

Information Security & Cyber Protection Best Practices	Yes, No, or I Don't Know
Are physical & logical security controls in place for hardware and software?	
Do you regularly conduct and analyze IT security & system access reviews ?	
Do you conduct cloud services security reviews ?	
Are vulnerability assessments performed via a 3rd party?	
Is network penetration testing conducted by a 3rd party at least annually?	
Is there an intrusion detection and prevention (IDS/IPS) system in place with periodic reviews?	
Do you maintain a corporate information security policy that is reviewed at least annually?	

Corporate Policy Governance

Do you have a corporate information security policy that is reviewed and attested to annually by all employees and consultants?	
Is there a defined records retention policy that is reviewed at least annually?	
Do you maintain a security incident response plan with a defined process upon discovery of a breach?	
Is there a change management & acceptable use policy that is reviewed at least annually?	
Have Onboarding & Termination Policies (that include Mobile Device Usage guidelines)?	
Maintain a Pandemic Response Plan that is reviewed at least annually?	

Business Continuity & Disaster Recovery

Is there a comprehensive business recovery plan in place that is approved by senior management?	
Does your company maintain a clear definition of critical people, functions & responsibilities ?	
Do you conduct a business recovery exercise at least annually?	
Is an audit & gap analysis performed after each exercise?	
Do you have a comprehensive backup policy and associated procedures that are reviewed at least annually?	

Risk Management, Compliance & IT Governance

Is there a risk management plan with impacts & consequences and mitigation response?	
Do you meet PCI compliance requirements including annual attestations?	
Does your company maintain an IT governance model?	

More

If you answered 'no' or 'I don't know' to any question, we're here to help. Protect your business and data today. Contact us at 267-620-2448 or at sales-all@idpnet.com. Visit our web site at www.idpnet-ips.com.



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

Key Program Development, Training & Asset Management	Yes, No, or I Don't Know
Is security awareness & privacy training conducted at least annually?	
Are onboarding screening & policy attestations, and termination procedures in place?	
Are sufficient physical security controls in place that are reviewed at least annually?	
Do you perform a regular review of third party access & controls ?	
Do you maintain a comprehensive IT asset management program?	

Application Support & Hosting	Yes, No, or I Don't Know
Are there backup & recovery procedures & support for core applications (email, file/print servers, & specialty applications)?	
Is there adequate staffing to monitor & maintain legacy applications ?	
Do you have dedicated support & security updates for "orphan" applications inherited through acquisitions?	
Do you have the necessary resources to scale applications as needed?	