Cyber Security Audit Checklist

Company : _____   **Date :** _____

Physical Security

- ○ Ensure all facilities have controlled access with appropriate authorization
- ○ Implement video surveillance and intrusion detection systems :
- ○ Secure server rooms, network equipment, and backup storage locations
- ○ Conduct regular security reviews of physical access controls

Network Security

- ○ Update and patch all network devices, including routers, switches, and firewalls
- ○ Implement strong authentication and encryption protocols for wireless networks
- ○ Regularly monitor network traffic for unusual or suspicious activity
- ○ Perform penetration tests and vulnerability assessments on a routine basis

Data Security

- ○ Classify and encrypt sensitive data
- ○ Implement strong access controls and user authentication
- ○ Regularly back up critical data and store backups in a secure offsite location
- ○ Implement data loss prevention (DLP) solutions and monitor for potential breaches

Employee Training and Awareness

- ○ Provide ongoing cyber security awareness training for all employees
- ○ Implement a strong password policy and require employees to use multi-factor authentication
- ○ Educate employees on recognizing and reporting phishing and social engineering attacks
- ○ Conduct regular security drills to test employee preparedness

Incident Response and Recovery

- ○ Develop a comprehensive incident response plan
- ○ Regularly test and update the plan to ensure its effectiveness
- ○ Establish a dedicated incident response team with clearly defined roles and responsibilities
- ○ Implement a disaster recovery plan and regularly test its effectiveness

Compliance and Legal Requirements

- ○ Stay up-to-date with relevant industry regulations and standards
- ○ Conduct regular audits to ensure compliance with these requirements
- ○ Implement a risk management program to continuously assess and mitigate risks
- ○ Consult with legal counsel to ensure your organization meets all legal obligations

Example Of A Security Audit Report

Mike Meyers,Scott Jernigan

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