MyITpros Security Questionnaire

Does your company have a:

Security policy?
Y ☐ ☐ N

Computer policy?
Y ☐ ☐ N

Password policy?
Y ☐ ☐ N

Y ☐ N ☐ Do you leverage Active Directory (or any user directory) to manage user accounts?

Where do you host your email?

Y ☐ N ☐ Is spam an issue in your organization?

What type of firewall do you use? Is ongoing management being done?

Y ☐ N ☐ Do you offer any type of user security awareness training?

What type of backups do you leverage and do you keep a copy offsite?

Y ☐ N ☐ Do you have any sensitive data (HIPAA, PCI, PII)? If yes, how is it protected?

Y ☐ N ☐ Do you proactively test your security vulnerabilities through penetration testing or dark web searches?

Y ☐ N ☐ Do you encrypt your devices?

What do you use to protect devices from malware/viruses or for web protection/filtering?

How do you ensure that all computers across your organization have the security updates they need and remain current?