CYBER RISK MANAGEMENT EVALUATION TOOL

	GREEN	YELLOW	RED
CYBERSECURITY OWNERSHIP Does overall ownership of cybersecurity rest with senior executives rather than remain solely within the IT function?			
CYBERSECURITY FRAMEWORK Has the asset manager established a relevant cybersecurity framework, tailored to its needs?			
DATA CLASSIFICATION Has the asset manager identified and classified all its data and defined appropriate security requirements to protect it?			
USER ACCESS How is access to the asset manager's data and IT resources granted and managed?			
DATA, NETWORK AND HARDWARE SECURITY What security controls does the asset manager use to protect its data and IT resources?			
CHANGE MANAGEMENT Are procedures standardized to efficiently handle changes to the manager's IT software and hardware infrastructure?			
PERSONNEL Does the asset manager have sufficient personnel dedicated to cybersecurity activities?			
VULNERABILITY AND PATCH MANAGEMENT Does the asset manager proactively evaluate vulnerabilities and ensure that security patches are applied on a timely basis?			
INCIDENT RESPONSE How prepared is the manager to handle cybersecurity incidents?			
SECURITY AWARENESS AND TRAINING How does the manager maintain cybersecurity awareness throughout its company?			