

# 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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