

Cyber Risk Exposure Scorecard



Score as follows for each question answered:	5	0	5	
Risk	Yes	No	?	Score
Do you have a wireless network or employees who work remotely?				
Are company owned mobiles, laptops etc. taken home or when travelling?				
Is cloud based software or online storage used?				
Are employees allowed to use personal devices for business use?				
Do employees have access to administration rights on the operating system?				
Are critical network systems connected to a public network?				
Are computers used to access bank accounts or initiate money transfers?				
Do you store sensitive information that if stolen could compromise the business?				
Is employee / client personal information stored digitally?				
So you have a supply chain or are you part of one?				
Do you conduct business in foreign countries?				
Have you ever failed to enforce policies for acceptable use of computers?				
Can access be gained to your premises without the need for an ID card?				
Is network security training optional for employees?				
Can employees gain system access without the need to regularly update passwords?				
Has IT ever failed to perform anti-virus checks or vulnerability checks?				
Can employees trash sensitive information in unsecured bins?				
Would the business lose critical information in the event of a system failure / disaster?				
Can employees view other employees computers?				
Has your organisation failed to review data security / cyber security policies in the last 12 months?				
Total Score				

Escalated Risk 55 - 100

High Risk 30 - 50

Moderate Risk 15 - 25

Low Risk 0 - 10

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