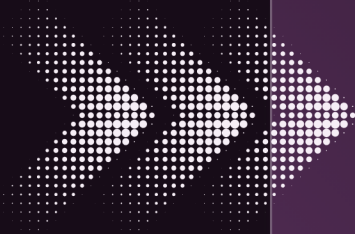


15

Questions

To Assess Where Your Security Stands



A quick check to help your business spot where your security program may be unclear, under-documented, or missing key evidence.

Security Readiness Checklist

Answer each question to the best of your ability. If several answers are unclear, undocumented, or dependent on one person's memory, your business may benefit from a more structured assessment.

Tools & Coverage

1. We know which security tools are currently in place and what each one is responsible for.
2. We know whether those tools are configured, monitored, and reviewed consistently.
3. We can clearly explain what's protected and where coverage may be incomplete.

Yes

No

☐☐☐☐☐☐

Documentation & Evidence

4. We have current security policies documented and accessible.
5. We prove which controls are actually in place, not just assumed to be in place.
6. We have evidence that security processes are reviewed, updated, or followed over time.

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Access & Identity

Yes

No

- 7. We know who has access to critical systems, data, and administrative accounts.
- 8. User permissions are reviewed regularly and adjusted when roles change.
- 9. We have a clear process for removing access when employees, vendors, or contractors leave.

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Gaps & Priorities

- 10. We know which security gaps create the most risk for the business.
- 11. We know what should be fixed first based on risk, business impact, and available resources.
- 12. Leadership can see a clear plan for improving the security program over time.

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5. Security Questions & Readiness

- 13. Could we answer cyber insurance, compliance, or client security questions with confidence.
- 14. Do we know what is documented, verifiable, and missing.
- 15. If someone asked where our security stands today, could we give a clear answer.

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What Your Answers May Reveal

This checklist is not a formal assessment, but it can help highlight where your security program may need more structure, evidence, or direction.



Mostly Clear Answers | 12-15 Yeses

If most answers were clear, your business may already have a strong starting point.

What this may mean:

Your next step may be validating what is in place, confirming documentation, and identifying opportunities to mature the program further.



Several Unclear Answers | 7-11 Yeses

If several answers were unclear, your security program may depend too heavily on assumptions, scattered tools, or undocumented processes.

What this may mean:

Your team may need a clearer view of what is working, what is missing, and what should be prioritized next.



Many Unknown Answers | 0-6 Yeses

If many answers were unknown, your business may not have enough visibility into the current state of its security program.

What this may mean:

A structured Risk Assessment can help create a baseline, uncover key gaps, and give leadership a clearer starting point for action.

Security gaps are easier to fix when you can see them clearly.



Still Unsure? We're Here To Help!

If this checklist raised questions, that is the point.

A Risk Assessment built around the CIS Controls helps your business understand where security stands today, where gaps exist, and what should be prioritized next.

What A Risk Assessment Helps Clarify

- What is working today
- What is missing or under-documented
- What can be verified with evidence
- Which gaps deserve attention first
- What should go into your next security roadmap

Schedule An Assessment To See Where Your Security Stands

Talk through what your checklist revealed and whether a Risk Assessment makes sense for your business.

See Where Your Security Stands

**Clearer Security.
Stronger Decisions.**

Understand Your Posture

Get a clear, accurate picture of where your security stands today.

Uncover What Matters Most

Identify the gaps and risks that could have the biggest impact.

Prioritize With Confidence

Focus your time and resources on what will strengthen your security the most.

Build A Smarter Roadmap

Make informed decisions and plan your next steps with clarity.