



# >CYBER SECURITY AUDIT CHECKLIST\_\_

FOLLOW THESE SIX STEPS TO BETTER PROTECT  
YOUR COMPANY FROM DIGITAL THREATS

## 1. Take an inventory of your digital assets

- List all hardware (computers, servers, mobile devices, etc).
- List all software (OS, applications, cloud services).
- Identify and classify sensitive data.

## 2. Assess your current security measures

- Review access controls and password policies.
- Evaluate your software, systems, and technology.
- Write a contingency plan.

## 3. Evaluate the human risk

- Provide cyber security training to employees.
- Review and clean up network accounts and permissions.
- Consider running a phishing simulation.

## 4. Identify threats and vulnerabilities

- Understand common threats (phishing, malware, ransomware, insider threats).
- Conduct a vulnerability scan using trusted tools.
- Create a list of the threats and any potential weak spots.

## 5. Carry out a risk assessment and create an action plan

- Score the likelihood and business impact of each threat.
- Prioritise reinforcing security on the high likelihood and impact threats.
- Develop a clear action plan to address all vulnerabilities.

## 6. Review regularly and keep improving

- Schedule regular audits and write an incident response plan.
- Update risk assessments periodically.
- Integrate cyber security into your core business processes.