



# CYBERSECURITY AWARENESS CHECKLIST

## CONTACT INFORMATION:

COMPANY \_\_\_\_\_ REVIEWER NAME \_\_\_\_\_  
 EMAIL \_\_\_\_\_ PHONE NUMBER \_\_\_\_\_

### CRITERIA

### OVERALL PERFORMANCE RATING

#### 1. Cybersecurity Awareness and Training

- Conduct regular cybersecurity awareness training for employees.
- Educate staff on common cyber threats like malware, phishing and ransomware
- Provide resources and guidelines for recognizing and avoiding cyber threats.

#### 2. Strong Passwords and Authentication Management

- Ensure employees use strong, unique passwords for all company accounts.
- Implement two-factor authentication (2FA) where possible.
- Regularly update and rotate passwords.

#### 3. Malware Protection

- Install and maintain up-to-date antivirus and anti-malware software.
- Set up automatic scans and updates for all devices.
- Monitor systems for signs of malware infection.

#### 4. Phishing Detection and Prevention

- Train employees to recognize phishing attempts through email and social media.
- Teach staff to verify suspicious links or attachments before clicking.
- Utilize anti-phishing tools to filter and block potential phishing emails.

#### 5. Ransomware Defense

- Regularly back up critical data to secure offsite locations.
- Create and rehearse an incident response plan in case of a ransomware attack.
- Keep all software and systems up to date to minimize vulnerabilities.

#### 6. Social Engineering Awareness

- Educate employees on how to recognize social engineering tactics.
- Encourage staff to verify the identity of individuals before sharing sensitive info.
- Limit the amount of personal information shared publicly online.

#### 7. Protection of Personal Information

- Encrypt sensitive company data, both at rest and in transit.
- Limit access to personal or sensitive information based on role requirements.
- Use privacy settings to protect data shared on social platforms and online.

#### 8. Incident Reporting and Response

- Establish a clear process for reporting cybersecurity incidents.
- Encourage prompt reporting of suspicious activities or breaches.
- Regularly review and update the company's incident response plan.

#### 9. Wi-Fi and Network Security

- Secure all company networks with robust encryption methods (e.g., WPA3).
- Prohibit the use of unsecured public Wi-Fi to access sensitive company info.
- Regularly audit network security to identify and patch vulnerabilities.

#### 10. Additional Resources

- Stay informed on recent data breaches and cyber attacks to update defense strategies.
- Keep contact information for cybersecurity support readily available (e.g., sales@mailsaft.com).
- Provide employees with access to cybersecurity guides, checklists, and training materials.

- Exceeds Expectations
- Meets Expectations
- Needs Improvement

### COMMENTS AND FEEDBACK

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### EMPLOYEE ACKNOWLEDGMENT

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**Reviewer Signature**

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**Date**