



Cybersecurity Consultation Guide

Follow the prompts below to conduct a casual, non-technical review of basic cybersecurity awareness. Taking notes in the spaces provided will result in a jumping off point for future actions. Once completed, use internal resources, SBDC services, or third-party providers to address areas needing further attention.

To review the video instructions on how to use this guide, or to download supplemental documents that further explain sections within the guide, go to AmericasSBDC.org/cybersecurity.

Business Name: _____

Date: _____

Business Industry: _____

(Retail, Service, Contracting, Exporting, etc.)

Products/Services Offered By Client:

What Needs Protected - (If this is compromised, we are in trouble...)

Biggest Vulnerabilities - (If this is inaccessible, we are out of operation...)



Resource Assessment - (Understanding & comfort level of each area)

People	Places	Things
(Leadership/Culture/Training/Testing)	(Access/Tracking/Network)	(Hardware/Software)

Policies - (In place and regularly reviewed)

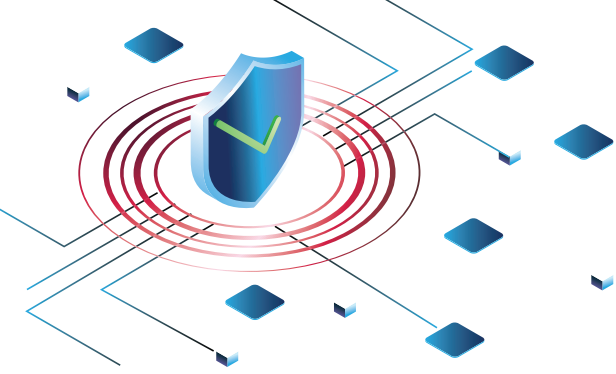
<input type="checkbox"/> Onboarding	<input type="checkbox"/> N/A	<input type="checkbox"/> Mobile Device	<input type="checkbox"/> N/A	<input type="checkbox"/> Privacy	<input type="checkbox"/> N/A
<input type="checkbox"/> Exit Interview	<input type="checkbox"/> N/A	<input type="checkbox"/> System Access	<input type="checkbox"/> N/A	<input type="checkbox"/> Passphrase	<input type="checkbox"/> N/A
<input type="checkbox"/> Internet Usage	<input type="checkbox"/> N/A	<input type="checkbox"/> Incident Response	<input type="checkbox"/> N/A	<input type="checkbox"/> Other:	_____

Threats - (Actively protecting against the following?)

<input type="checkbox"/> Ransomware _____	<input type="checkbox"/> Complacency _____
<input type="checkbox"/> Malware _____	<input type="checkbox"/> Social Engineering _____
<input type="checkbox"/> Phishing _____	<input type="checkbox"/> Unknowns/Industry Specific _____

Mitigation - (Which of these are being done?)

<input type="checkbox"/> Run Software Updates	<input type="checkbox"/> Encrypt All Devices	<input type="checkbox"/> Run Backups: Type: _____ Frequency: _____
<input type="checkbox"/> Use Multifactor Authentication	<input type="checkbox"/> Uses A VPN	
<input type="checkbox"/> Have Unique Passphrases	<input type="checkbox"/> Run Malware Scans	



Crisis Response - (What is in place & practiced?)

- Plan
- Team
- Third Party Service
- Training
- Testing
- Other: _____

Resources Recommended

North Star	Secure Towns	Local

Notes:
