

Cybersecurity Readiness Self-Assessment Questionnaire

This questionnaire covers various aspects of cybersecurity, from policy and training to technical defenses and recovery preparedness. It provides a broad overview of a company's cybersecurity readiness, helping to identify areas that need attention.

Please rate the following statements on a scale from 1 (Not Implemented) to 5 (Fully Implemented):

Cybersecurity Policy: Our business has a formal, documented cybersecurity policy that is regularly
reviewed and updated.
Employee Training: All employees receive regular training on cybersecurity best practices and are aware
of their roles in maintaining security.
Access Control: We have strong access control policies in place, ensuring that only authorized
personnel have access to sensitive information.
Data Encryption: Sensitive data, both in transit and at rest, is encrypted.
Regular Backups: We regularly back up data and have tested our ability to restore it in the event of a
data loss.
Firewall and Antivirus Solutions: Robust firewall and antivirus solutions are actively used and regularly
updated.
Incident Response Plan: There is an established and practiced incident response plan for different types
of cybersecurity incidents.
Patch Management: We have a system in place for timely application of security patches to our
software and hardware.
Risk Assessment: Regular cybersecurity risk assessments are conducted, and necessary actions are
taken based on the findings.
Third-Party Vetting: Any third-party vendors or partners with access to our network are thoroughly
vetted for their cybersecurity practices.
Physical Security Measures: Adequate physical security measures are in place to prevent unauthorized
access to our IT infrastructure.
Two-Factor Authentication: Two-factor authentication is used for accessing critical systems and
information.
Cybersecurity Insurance: We have cybersecurity insurance to mitigate financial risks associated with
cyber incidents.
Regular Security Audits: External security audits are conducted regularly to assess and improve our
cybersecurity posture.
Awareness of Current Threats: There is a system in place to stay informed about current cybersecurity
threats and trends.
Total Score

Scoring Interpretation:

0-20: High Risk – Immediate action needed 21-40: Moderate Risk – Improvement necessary 41-60: Low Risk – Good practices in place, but there's room for improvement 61-75: Very Low Risk – Excellent cybersecurity readiness

If you scored low and feel you would like to reduce your risks, please feel free contact the Launch57 team. We are eager to help!