Cyber Risk Exposure Scorecard

Scorecard Instructions: Answer the following questions with a yes, no or unsure answer. Each response will be given a numerical value depending on the answer. After completing the questions, we will tabulate the results and determine your organization's level of cyber risk.				
	Yes	No	Unsure	Score
1. Does your organization have a wireless network?	○	○	○	○
2. Do employees or customers access your internal systems from remote locations?	○	○	○	○
3. Do you leave any Remote Desktop Protocol (RDP) ports open on your network?	○	○	○	○
4. Do you use third party IT services or Cloud-based services?	○	○	○	○
5. Do all areas of your network utilize Multi-Factor Authentication (MFA) and across all email accounts?	○	○	○	○
6. Does your company allow employees or clients to use mobile devices to connect to your network for work purposes (cell phones/laptops)?	○	○	○	○
7. Are any employees allowed access to administrative privileges on your network or computers?	○	○	○	○
8. Do you track the transmission of your data/storage?	○	○	○	○
9. Are your operations networked to specialized equipment (aka Operational Technology) or do your equipment/systems have the potential to cause bodily injury or property damage if they are compromised?	○	○	○	○
10. Is your organization part of a supply chain, or do you have supply chain partners?	○	○	○	○
11. Does your organization conduct business in foreign countries, either physically or online?	○	○	○	○
12. Do you know how much income your organization may lose should you have a cyber incident that is 10 days or longer?	○	○	○	○
13. Does anyone in your organization use computers to access bank accounts or initiate/ receive money transfers?	○	○	○	○
14. Does your organization store personally identifiable information (PII) for employees/ clients and/or other sensitive information (financial reports, trade secrets, intellectual property, contracts and product designs) that could potentially compromise your organization if stolen?	○	○	○	○
15. Does your organization provide mandatory cyber security training for your employees, with regular follow-ups?	○	○	○	○

1
Yes = 5
No = 0
Unsure = 5

2
Yes = 5
No = 0
Unsure = 5

3
Yes = 5
No = 0
Unsure = 5

4
Yes = 5
No = 0
Unsure = 5

5
Yes = 0
No = 5
Unsure = 5

6
Yes = 5
No = 0
Unsure = 5

7
Yes = 5
No = 0
Unsure = 5

8
Yes = 0
No = 5
Unsure = 5

9
Yes = 5
No = 0
Unsure = 5

10
Yes = 5
No = 0
Unsure = 5

11
Yes = 5
No = 0
Unsure = 5

12
Yes = 0
No = 5
Unsure = 5

13
Yes = 5
No = 0
Unsure = 5

14
Yes = 5
No = 0
Unsure = 5

15
Yes = 0
No = 5
Unsure = 5

Escalated Risk: 50 - 75

High Risk: 30 - 45

Moderate Risk: 15 - 25

Low Risk: 0 - 10

Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat!

F12.net