InTech SOLUTIONS — Cybersecurity Checklist

IT SECURITY POLICIES

- Policies are NOT CYA and actually lived in the organization

STANDARD OPERATING PROCEDURES

- Visitor Facility Access Procedure
- HR - Onboard Checklist
- HR - Separation Checklist
- IT - Create a New User
- IT - Configure a New Computer
- IT - Separate A User
- IT - Decommission a User
- IT - Decommission Equipment
- IT - Change Management
- IT - Creating and Working Tickets
- IT - Maintenance Tasks

IT PLANS

- Incident Response Plan
- Backup Disaster & Recovery Plan
- Information Sensitivity Plan
- Asset Management Plan
- Training & Awareness Plan
- Risk Management Plan
- WISP

REGULARLY SCHEDULED MEETINGS

- Scheduled Monthly or Quarterly Risk Management Meetings
- Create Agenda(s) for Meetings

Cybersecurity Checklist

SECURITY TRAINING

- Schedule General Cybersecurity Awareness Training
- Identify specific Roles that require additional training and create plan

LAYERED SECURITY SERVICES

- Business-Class Firewall with IPS Licensing
- Zero Trust Endpoint Protection
- Email Security
- Web Filtering
- VPN or SASE Service
- Properly Configured Backup
- Security Camera/Physical Access Control Systems

Need a right-fit Cybersecurity Strategy for your risk tolerance and budget?

Call us today for a no risk, no obligation consult to see if we can help: 724.235.8750