This document attests to the steps this business has taken to implement basic cybersecurity protocols available online through the GCA Cybersecurity Toolkit for Small Business.

BUSINESS NAME: ________________________________________________________________

OUR BUSINESS HAS:

KNOW WHAT YOU HAVE

☐ Conducted an inventory of its applications
  Date: ________________________________________________________________

☐ Conducted an inventory of its devices
  Date: ________________________________________________________________

UPDATE YOUR DEFENSES

☐ Installed updates on our operating system(s)
  Details (e.g., on all devices, or just some): ______________________________

☐ Installed updates on my applications
  Details (e.g., on all applications, or just some): ______________________________

☐ Conducted vulnerability scan on my website
  Website Address: ______________________________________________________
  Date: ________________________________________________________________

☐ Conducted SSL scan on my website
  Website Address: ______________________________________________________
  Date: ________________________________________________________________

BEYOND SIMPLE PASSWORDS

☐ Installed two-factor authentication
  On the following devices and applications: ______________________________

PREVENT PHISHING AND VIRUSES

☐ Installed antivirus software
  Details (e.g., on all devices, or just some): ______________________________

☐ Installed an adblocker
  Details (e.g., on all devices, or just some): ______________________________
PROTECT YOUR BRAND

☐ Implemented DMARC

Email domain: _____________________________

Policy level (none, quarantine, or reject): __________

DEFEND AGAINST RANSOMWARE

☐ Set up backup system for my critical systems and data

Details: ____________________________________________

Disclaimer: The Global Cyber Alliance does not make any warranties about the completeness, reliability or accuracy of the responses to this attestation survey, as this is an entirely voluntary, self-reported process. GCA does not verify responses. GCA also does not make any warranties about the effectiveness of any tool in the toolkit or the toolkit itself. GCA will not be liable for any losses or damages in connection with use of the material contained in the Toolkit.

SECURITY DECLARATION

I, ____________________________________________, hereby affirm that I have taken the above steps toward improving my cybersecurity by using the GCA Cybersecurity Toolkit for Small Business.

Title: _________________________________________

Business name: ________________________________

Date: ________________________________________