

# GCA CYBERSECURITY TOOLKIT DECLARATION



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:**

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## 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: \_\_\_\_\_

