

# GCA CYBERSECURITY TOOLKIT CHECKLIST



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

**ELECTION NAME:**

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## OUR ELECTION 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 MALWARE

- 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 EMAIL AND REPUTATION

Implemented DMARC

Email domain: \_\_\_\_\_

Policy level (none, quarantine, or reject): \_\_\_\_\_



## BACKUP AND RECOVER

Set up backup system for my critical systems and data

Details: \_\_\_\_\_

\_\_\_\_\_

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## SECURITY CHECKLIST

I, \_\_\_\_\_,

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

Title: \_\_\_\_\_

Election name: \_\_\_\_\_

Date: \_\_\_\_\_

