GCA CYBERSECURITY TOOLKIT CHECKLIST

GCA Cybersecurity Toolkit *For Small Business*

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 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 Small Business.

Title:_____

Business name: _____

Date: _____