

GCA Cybersecurity Toolkit Checklist



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: _____

