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 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: _________________________________________________________