

# Cyber Security Audit Checklist

Company :

Date :

## Physical Security

- Ensure all facilities have controlled access with appropriate authorization
- Implement video surveillance and intrusion detection systems
- Secure server rooms, network equipment, and backup storage locations
- Conduct regular security reviews of physical access controls

## Network Security

- Update and patch all network devices, including routers, switches, and firewalls
- Implement strong authentication and encryption protocols for wireless networks
- Regularly monitor network traffic for unusual or suspicious activity
- Perform penetration tests and vulnerability assessments on a routine basis

## Data Security

- Classify and encrypt sensitive data
- Implement strong access controls and user authentication
- Regularly back up critical data and store backups in a secure offsite location
- Implement data loss prevention (DLP) solutions and monitor for potential breaches

## Employee Training and Awareness

- Provide ongoing cyber security awareness training for all employees
- Implement a strong password policy and require employees to use multi-factor authentication
- Educate employees on recognizing and reporting phishing and social engineering attacks
- Conduct regular security drills to test employee preparedness

## Incident Response and Recovery

- Develop a comprehensive incident response plan
- Regularly test and update the plan to ensure its effectiveness
- Establish a dedicated incident response team with clearly defined roles and responsibilities
- Implement a disaster recovery plan and regularly test its effectiveness

## Compliance and Legal Requirements

- Stay up-to-date with relevant industry regulations and standards
- Conduct regular audits to ensure compliance with these requirements
- Implement a risk management program to continuously assess and mitigate risks
- Consult with legal counsel to ensure your organization meets all legal obligations

# Example Of A Security Audit Report

**Roman Wölfel**



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