

# Cyber Security Discovery Document

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1. What led you to seek a cyber security assessment/audit?
2. Are you aware of any breaches or suspected breaches of security in the last few years?
3. How many total employees does your organization have roughly?

4. Do you have Active Directory set-up in your environment?
5. Do you have Anti-Virus / Ant-Malware implemented across all workstations and servers? If yes, what are you using?
6. Have you automated your patching for desktops and servers?
7. Do you have have email security set up today? If yes, what are you using?

8. Do you have VPNs in place today?
9. Do you have CyberSecurity Training in place today?
10. Do you have DNS protection in place today?

11. Do you have Mobile Device Management in place today? If yes, what are you using?
12. Are you using Single Sign-on (SSO) or Multi-Factor Authentication (MFA)? If yes, what are you using?
13. Do you have SIEM/Log manager implemented? If yes, what are you using?

14. Do you have any Cyber Security Policies in place? If yes, what are those?

15. Do you have any specific type of assessment or services you know you need or would like at this point?

16. What additional information can you provide at this point?