

Self assessment checklist

This security assessment checklist is intended as a guide to improving your E-security. Please spend some time completing the checklist to help identify any weaknesses you may have.

If you have any concerns as a result of the assessments you may wish to contact your local Crime Reduction Officer on 0345 456 456 4

	Yes	No
Do you have an ICT security policy?	<input type="checkbox"/>	<input type="checkbox"/>
Do you have anti-virus software?	<input type="checkbox"/>	<input type="checkbox"/>
Does the anti-virus software receive regular updates?	<input type="checkbox"/>	<input type="checkbox"/>
Do you regularly scan your computer systems?	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a Firewall?	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a hardware Firewall separate from your router?	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Does your Firewall receive regular updates?	<input type="checkbox"/>	<input type="checkbox"/>
Do you have anti-spam, anti-spyware/adware software?	<input type="checkbox"/>	<input type="checkbox"/>
Do you use the latest version of your internet browser?	<input type="checkbox"/>	<input type="checkbox"/>
If you have one, is the Wireless network encrypted to Wi-Fi Protected Access standard (WPA2)?	<input type="checkbox"/>	<input type="checkbox"/>
Is your wireless network protected by Media Access Control address filtering (MAC)?	<input type="checkbox"/>	<input type="checkbox"/>
Do you restrict access to sensitive data amongst staff?	<input type="checkbox"/>	<input type="checkbox"/>
Do you encrypt sensitive data?	<input type="checkbox"/>	<input type="checkbox"/>
Do you take your backups offsite?	<input type="checkbox"/>	<input type="checkbox"/>
Do you ever try to recover data from your backup?	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Do you train staff on how to deal with suspicious emails?	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a password policy and do you enforce it?	<input type="checkbox"/>	<input type="checkbox"/>