



The Network Security SCORECARD

Name: _____ Title: _____

Company: _____ E-mail: _____ Phone: _____

Indicate the degree to which you agree or disagree with the statement below. Once you are finished, total your score.

- | | DISAGREE | AGREE | |
|--|--|--|-------|
| 1. An independent risk management function frequently and recurrently assesses our organization's controls and cyber risk exposure, identifies opportunities for improvement based on assessment results, and proposes risk mitigation strategies and improvement actions when needed. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 2. Our business strategy and information security strategy are fully aligned and reinforce each other. We can confidently say that our approach to network, data & cybersecurity contributes to our ability to compete more effectively. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 3. We have a strong strategy in place for managing our networks and utilizing the cloud in a manner that reduces friction and disruption for employees, protects us from unnecessary risk exposure, lowers our cost structure and puts us in a stronger competitive position. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 4. We have strong protocols in place that regularly assess cybersecurity vulnerabilities. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 5. We have reviewed our security protocols, tech stack, and business processes within the last six months and have confirmed they are all best-in-class and aligned with our business strategy. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 6. We have strong outside advisors who specialize in network, data, and cybersecurity who consistently provide valuable insights that improve both our security posture and our business performance. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 7. We actively manage (inventory, track, and correct) all hardware & software on the network so that only authorized devices are given access; unauthorized, unmanaged devices are detected and prevented from gaining access. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 8. We are confident that we have a strong understanding of the important trends and changes in information security and have an effective strategy to ensure we navigate them efficiently. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 9. We implement best-in-class identity and access management (IAM) processes. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| 10. We have fully vetted the cybersecurity tools we have in place and are confident that we have chosen the right tools and deployed them efficiently to mitigate any data breach vulnerabilities that we may be exposed to. | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) | _____ |
| TOTAL SCORE | | | _____ |

As I consider our overall approach to network security, the aspect/area I'm least comfortable with is...
