COMPASS
Computing Group, Inc

What needs to be included in a comprehensive cybersecurity defense strategy?

The following are all questions to be answered that will help frame your advanced security defense strategy.

- ☐ Are you aware of any circumstances that could give rise to a claim? Yes ○ / No ○
- ☐ Do you implement encryption on laptops, computers and other connected devices, such as mobile devices? Yes ○ / No ○
- ☐ Do you have a firewall? Yes ○ / No ○
- ☐ Does your company collect, process, store, transmit or have access to any of the following?
  - PCI /Payment card information Yes ○ / No ○
  - Health records or anything affected by HIPPA compliance Yes ○ / No ○
  - Personally Identifiable Information (PII) for employees and customers Yes ○ / No ○
  - Protected Health Information (PHI) for employees and customers Yes ○ / No ○
- ☐ Within the last 3 years, has your company been subject to any complaints concerning the content of its website, advertising materials, social media or other publications? Yes ○ / No ○
- ☐ Do you maintain at least weekly backups of all critical or sensitive data? Yes ○ / No ○
- ☐ Have there been any cyber claims in the last 3 years? Yes ○ / No ○
- ☐ Do you require a secondary means of communication to validate the authenticity of funds transfer (ACH, wire, etc.) requests before processing a request in excess of $25,000? Yes ○ / No ○
- ☐ Do you require employees to take data/ cybersecurity awareness training? Yes ○ / No ○
- ☐ Do you use multifactor authentication? Yes ○ / No ○
- ☐ Do you have Endpoint Detection and Response (EDR) in place? Yes ○ / No ○

Request a security assessment today.

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