SWIZZNET
HOSTED ACCOUNTING SOLUTIONS

CYBERSECURITY RISK SURVEY

	High Risk	Medium Risk	Lowest Risk	Current Risk
Next-Gen Antivirus on all Endpoints	Using whatever came on the computer	All devices have AV but using legacy protection methods	All devices have an endpoint protection and response (EDR) solution in place	
Email Protection	No specific policies in place	Some kind of spam filter is in place	Advanced threat prevention and DLP policies enforced and managed	
Multi-Factor Authentication (MFA) or Single Sign-On (SSO)	No MFA Policy	Some apps using MFA	Next-gen adaptive MFA for access to all business systems and data	
Firewall / Intrusion Detection	Not using firewalls at every site	Using firewalls but no intrusion detection in place	Enterprise firewalls that are managed, intrusion detection, and adherence to written security policy, content filtering, Geo IP filtering	
Security Monitoring	Not being monitored	Managed network monitoring OR log monitoring,	Full network and log monitoring by a SOC, 7x24 eyes on glass	
Backup	Someone does something, I'm not really sure	Semi-regular image-based backups of critical data. Someone tests restoring it occasionally	Regular image-based backups of all critical data and fully redundant systems with a tested business continuity plan	
Patch Management	What are patches	Only doing patch management for some servers	Patch management tied to access policies, regularly reviewed and enforced	
Training	No cybersecurity training for employees	Annual cybersecurity training for accounting department employees	Annual cybersecurity awareness training, testing, and simulations for all employees	
Password Policy	No password policies	Some apps using robust password policy	Enforced password policies on all devices	
Password Management	No tools in use, common PWs used across apps/sites, we have a spreadsheet	Some unique PWs used, not organized or centralized	Implemented identity management	

To learn how to reduce your overall cybersecurity risk, contact our team of experts:
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