

Cyber risk questionnaire

INSTRUCTIONS: Begin by answering the questions below. Each response will be given a numerical value depending on the answer:

YES: 5 points | UNSURE: 5 points | NO: 0 points

After completing all of the questions, total your score to determine your organization's level of cyber risk using the scale below.

| EXPOSURE | YES | NO | UNSURE | SCORE |
|--|-----------------------|-----------------------|-----------------------|-------|
| 1. Does your organization have a wireless network, or do employees or customers access your internal systems from remote locations? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 2. Does anyone in your organization take company-owned mobile devices (e.g., laptops, smartphones and USB drives) with them, either home or when travelling? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 3. Does your organization use Cloud-based software or storage? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 4. Does your organization have a "bring your own device" (BYOD) policy that allows employees to use personal devices for business use or on a company network? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 5. Are any employees allowed access to administrative privileges on your network or computers? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 6. Does your organization have critical operational systems connected to a public network? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 7. Does anyone in your organization use computers to access bank accounts or initiate money transfers? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 8. Does your organization store sensitive information (e.g., financial reports, trade secrets, intellectual property and product designs) that could potentially compromise your organization if stolen? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 9. Does your organization digitally store the personally identifiable information (PII) of employees or customers? This can include government-issued ID numbers and financial information. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 10. Is your organization part of a supply chain, or do you have supply chain partners? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 11. Does your organization conduct business in foreign countries, either physically or online? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 12. Has your organization ever failed to enforce policies around the acceptable use of computers, email, the Internet, etc.? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 13. Can the general public access your organization's building without the use of an ID card? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 14. Is network security training for employees optional at your organization? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 15. Can employees use their computers or company-issued devices indefinitely without updating passwords? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 16. Has your IT department ever failed to install antivirus software or perform regular vulnerability checks? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 17. Can employees dispose of sensitive information in unsecured bins? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 18. Would your organization lose critical information in the event of a system failure or other network disaster? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 19. Can employees easily see what co-workers are doing on their computers? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 20. Has your organization neglected to review its data security or cyber security policies and procedures within the last year? | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | |

Total score:

KEY

Low risk
0-10

Moderate risk*
15-25

High risk*
30-50

Escalated risk*
55-100

* IF YOU SCORED between Moderate and Escalated risk contact IntegraONE to review next steps