



# tech42 IT Score Card

Category	Question	(Y/N)
<b>Technology</b>		
<b>Backup</b>	In the last 12 months...	
	Have you reviewed what is being backed up?	
	Have your key stake holders reviewed the backup?	
	Do we retain backups long enough?	
	Do we know how quickly we can restore data?	
	Are we following the 3-2-1 rule?	
	Is our backup "air-gapped"?	
	<b>Total</b>	
<b>DR &amp; IR</b>	Do we have written plans for?	
	Theft (Data or Equipment)	
	Ransomware/Crypto Attack	
	Sabotage	
	Pandemic (Work From Home)	
	Natural Disaster	
	Media response	
	<b>Total</b>	
<b>Security</b>		
	Do we have centrally monitored AV with a current subscription?	
	Do we have an MDR/EDR solution?	
	Have we done security awareness training?	
	Do we have a password rotation policy?	
	Do we have a password complexity policy?	
	Do we have a password lockout strategy?	
	Are we monitoring the dark web for credential leaks?	
	Have we done a vulnerability / risk assessment?	
	Are we using MFA on critical systems?	
	<b>Total</b>	
<b>Documentation</b>		
	Do you have a searchable collection of documents?	
	Is our backup and restore process documented?	
	Are key accounts and passwords documented?	
	Do we have an acceptable use policy for technology?	
	Do you have a policy of documenting key systems and processes?	
	<b>Total</b>	



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Category	Question	(Y/N)
<b>Planning</b>		
<b>Budget</b>		
	Do you have an annual IT budget?	
	Is your budget appropriate for the size of your business?	
	Does your budget account for all areas of technology? (People, Hardware, Software, Tools, Security, Backup, Training)	
	<b>Total</b>	
<b>Assessment</b>		
	Do you have an assessment process? (Red Team/Blue Team, Outsource Provider, etc)	
	Have you done an assessment in the last 12 months?	
	Did the plan identify weaknesses?	
	Was an action plan created and implemented?	
	<b>Total</b>	

## Final Scoring

(For each Y give a +1)

Category	Score	
<b>Backup</b>		<b>Recommended Response Per Category</b> 0-1 <b>Get New IT Help Immediately</b> 2-3 <b>Review &amp; Take Action Soon</b> 3+ <b>Review &amp; Plan</b>  <b>Total Score</b> 0-10 <b>Get New IT Help Immediately</b> 11-20 <b>Review &amp; Take Action Soon</b> 20-30 <b>Refocus &amp; Plan</b> 30+ <b>Keep up the good work!</b>
<b>DR/IR</b>		
<b>Security</b>		
<b>Documentation</b>		
<b>Budget</b>		
<b>Assessment</b>		
<b>Total</b>		