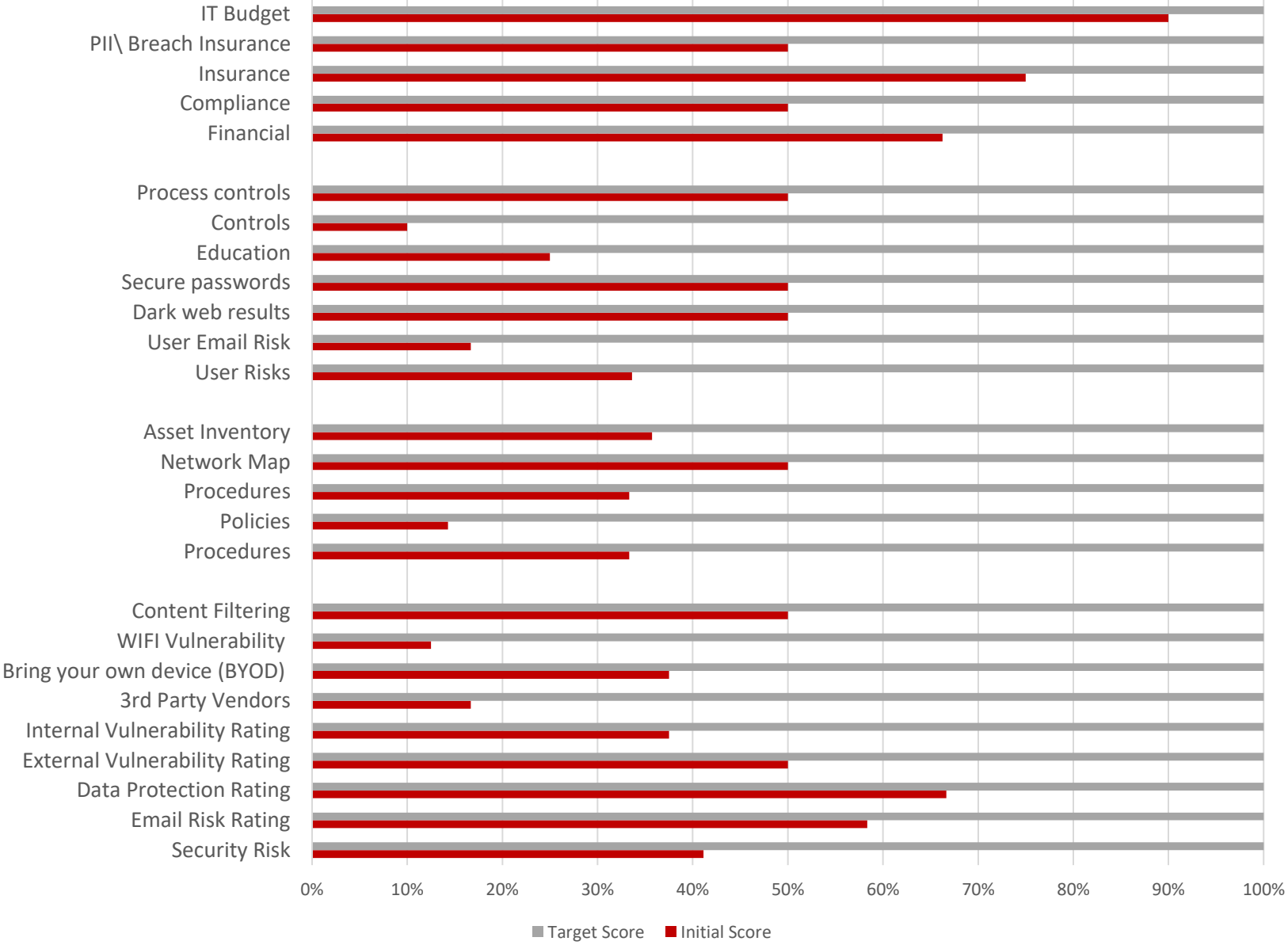


IT Risk Score Card Details



Email Risk Rating		
What can go Wrong	How do I Fix	Estimate Cost
Users receive emails with virus and phishing links	Office 365 (Forefront) (includes Spam Filter that detects) Emails from reported bad email addresses	
Inbox rule monitoring - detect breached inbox communication	Barracuda Sentinel	
Retention - limit scope of legal discovery of emails	Office 365 policies (2 year)	

Access available if user account is hacked

Policies		
Service Description	Exists	Enforced
Internal Organization Policy	Includes, Data Owners, Asset owners, Classification of information	
Information Security Policy	Security requirements for an organization	
Computer \ Internet User Policy	User document for acceptable use	
Bring your own device policy	personal devices	
3rd Party Access policy	Allowed and what they are allowed to do	
Password Policy	Length, complexity, 2FA	

Asset Inventory		
Service Description	Recommended	Alternative
Servers	accurate numbers, specific info	
Network	accurate numbers, specific info	
Cameras	Have 14 days history, all devices covered	
Desktops	accurate numbers, specific info	