



	Level 1 <i>High Risk</i>	Level 2 <i>Medium Risk</i>	Level 3 <i>Lower Risk</i>	CURRENT RISK RATING	BUSINESS PRIORITY
ENDPOINT / AV	Not all devices using endpoint protection	All devices have AV but using legacy, signature based protection	All devices have a next-gen endpoint protection that can detect file-less attacks		
EMAIL PROTECTION	Using standard spam filter	Some use of advanced spam filter	Using advanced email protection		
2FA / SSO	No 2FA Policy	Some apps using 2FA and SSO	Most apps using 2FA and SSO		
FIREWALL / IDS	Not using firewalls at every site	Advanced firewalls but no IDS system	Advanced firewall and IDS		
SECURITY MONITORING	Not being monitored by SOC	Network monitoring OR log monitoring from a SOC, but not both	Full network and log monitoring by SOC		
BACKUP	No image based backups	Semi-regular image based backups of critical data	Regular image based backups of all critical data		
PATCH MANAGEMENT	Not doing patch management	Only doing patch management for some servers	Fully enrolled in patch management		
TRAINING	No cybersecurity training for employees	Annual cybersecurity training for all employees	Monthly cybersecurity training for all employees		
PASSWORD POLICY	No password policies	Some apps using robust password policy	All apps using robust password policy		
PASSWORD MANAGEMENT	No tools in use, common PWs used across apps/sites	Some unique PWs used, not organized or centralized	All Passwords stored, organized and unique across all apps		



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