**PROFESSIONAL PRACTICES IN IT**

**Questionnaire on Cyber Security Practices in NADRA**

**Company's Approach to Cyber Security**

1. How integral is Cyber Security within NADRA operations and objectives?

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1. Are there dedicated teams or departments solely focused on Cyber Security within the company?

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1. How does the company stay update with evolving Cyber Security threats and trends?

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1. Are there specific policies or frameworks in place to address Cyber Security concerns within the company?

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1. How often are employees trained or updated on Cyber Security best practices and protocols?

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**Cyber Security Measures and Protocols:**

1. Can you outline the primary Cyber Security measures implemented within NADRA?

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1. What encryption standards or protective measures are employed for sensitive data handling?

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1. How does the company manage access control and authentication for its systems and networks?

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1. Are there regular audits or assessments conducted to evaluate the effectiveness of Cyber Security measures?

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**Incident Response and Recovery:**

1. How does NADRA handle Cyber Security incidents or breaches?

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1. Can you share any instances where the company effectively responded to a Cyber Security incident?

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1. What protocols or procedures are in place for data recovery and system restoration post a security breach?

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**Employee Training and Awareness:**

1. How are employees trained or educated about Cyber Security best practices within the company?

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1. Are there initiatives in place to raise employee awareness regarding social engineering attacks or phishing attempts?

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1. Does the company conduct mock drills or simulations to test employee responses to Cyber Security threats?

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**Third-Party Vendors and Partnerships:**

1. How does NADRA ensure Cyber Security compliance among third-party vendors or partners?

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1. Are there specific criteria or assessments conducted before engaging with third-party vendors concerning their Cyber Security measures?

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1. What measures are in place to protect the company's data when shared with external collaborators?

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**Data Privacy and Compliance:**

1. How does the company ensure compliance with data privacy regulations (such as GDPR, CCPA, etc.)?

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1. Are there specific protocols to handle customers' personally identifiable information (PII)?

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1. What steps are taken to regularly review and update data privacy policies in accordance with changing regulations?

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**Security Infrastructure and Technology:**

1. Can you outline the current Cyber Security infrastructure and technologies utilized by NADRA?

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1. How often are security systems and technologies updated or upgraded to address new threats?

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1. What measures are in place to secure the company's network and infrastructure against cyber threats?

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**Risk Management and Assessment:**

1. Does the company conduct regular risk assessments or vulnerability scans to identify potential threats?

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1. How are risks prioritized and mitigated within the Cyber Security framework?

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1. Are there contingency plans in place to address potential Cyber Security risks or emergencies?

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**Compliance with Industry Standards:**

1. Does NADRA adhere to specific Cyber Security standards (e.g., ISO 27001, NIST, etc.)?

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1. How does the company ensure alignment with industry best practices and standards in Cyber Security?

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1. Are there certifications or audits conducted to validate the company's adherence to Cyber Security standards?

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**Collaboration and Reporting:**

1. How do different departments within NADRA collaborate on Cyber Security issues?

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1. Is there a designated reporting structure for Cyber Security concerns or incidents within the company?

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1. How transparent is the communication regarding Cyber Security incidents to stakeholders and clients?

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**Incident Response Evaluation:**

1. Can you discuss the post-incident analysis process after a Cyber Security event?

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1. Are there specific learnings or improvements identified from previous Cyber Security incidents?

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1. How does the company ensure that the same vulnerabilities or weaknesses aren't exploited again?

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