Vulnerability Assessment – Questionnaire

1. Can you briefly describe your company’s current working environment?

Karma Valley Currently operates as a virtual company.

1. How secured are you feeling about your company’s system?

As currently the process is handled among the partners the system is only accessed by the partners.

1. Does the company have any special hardware installed to secure your system?

No, it doesn’t, since every individual uses their personal devices.

1. Does the organization have any security software installed? Or is it each individual’s responsibility?

Individual’s responsibility

1. What is the frequency of updating your hardware and software?

The company is relatively new, so no hardware/software updates have not taken place since the initiation.

1. How do you interact with each other within the organization since you do not have a physical location to work at?

We use instant messaging platform on daily updates and video conference calls for our weekly meetings.

1. Does the organization have a private network of sorts? If not, do you wish to have one?

No we do not wish to have one.

1. Does the organization follow any documentation procedures?

Yes we do.

1. If so, how are the documentations maintained?

We do not wish to disclose this information.

1. Are they physical or electronic documents?

Electronic Documents

1. Where are your databases stored? Is it stored on an Admin’s PC locally or remotely?

Admin’s PC locally

1. Does the organization have a server?

Not yet.

1. Are your servers of static IP? If so, how do you protect them?

N/A

1. Since your organization was a recent venture what are you planning to do if you expand your operations?

As we are currently

1. Do you have remote access to your server? If you do, how do you safeguard them?

N/A

1. State some of your management policies and procedures. (E.g.: Employee hiring and firing policy)

As the company is currently on the initial phase, we do not have such procedures.

When we expand

1. Are their various access levels or hierarchies within the organization?

We believe in equality.

1. Have you recorded any intrusions to your systems?

No we have not

1. Does the company have a security administrator who is responsible for maintaining the integrity of the company’s files and security?

Yes we do.

1. Do the company’s employees use legitimate software or pirated ones?

Individually we all work on legitimate software’s

1. Do your employees follow physical security measures even while working remotely? How do you guarantee it?

The Core group of karma valley follows proper procedure on maintaining how information is flowed.