Improvement Suggestions

Improve on: Is there a written information security policy approved by management?

Improve on: ? Are periodic checks carried out for the functioning of disaster recovery systems?

Improve on: ? Are regular checks carried out to examine the effectiveness of disaster recovery plans?

Improve on: ? Are the backup processes carried out securely and include encryption?

Improve on: ? Are the employees familiar with the business continuity plan and know how to act in an emer

Improve on: ? Are there controls to ensure technological risk management in the organization?

Improve on: ? Are there disaster recovery plans that are updated in accordance with new information secu

Improve on: ? Does the organization maintain programs to examine compliance with external information s

Improve on: ? Is a risk survey conducted before contracting with external suppliers?

Improve on: ? Is an internal audit of information security carried out periodically?

Improve on: ? Is the policy updated periodically to reflect changes in the business and technological enviro

Improve on: ? Is there a data recovery program in the event of a malfunction in critical systems?

Improve on: ? Is there a follow-up process for the implementation of business continuity plans after an eve

Improve on: ? Is there a policy for backing up the organization's critical information?

Improve on: ? Is there a policy for managing the risks of natural disasters and their impact on the organizat

Improve on: ? Is there a system for managing information security risks in the organization?

Improve on: ? Is there a system for monitoring critical risk indicators and warning in cases of deviation?

Improve on: ? Are there procedures in place to ensure that the organization's data is deleted after the term

Improve on: ? Are third-party audits carried out to check compliance with information security standards by

Improve on: ? Is there a business continuity plan that includes a reference to cyber incidents?

Improve on: ? Is there a clear policy for managing external vendors that provide services to the organizatio

Improve on: ? Is there a policy for evaluating the performance of suppliers and ensuring compliance with in

Improve on: ? Is there a process for managing contracts with suppliers that includes data protection clause