# **Organization Feedback**

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## Cyber Hygiene Self-Assessment Feedback

Score: 50.00%

**Needs Improvement:** You've made some progress, but key areas need attention to enhance your organization's security posture.

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# What You're Doing Well

Currently, no standout strengths have been identified from your assessment. Addressing the areas below will help in developing robust cybersecurity measures.

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# **Areas to Improve**

#### Access Control

# Multi-Factor Authentication (MFA):

Implement MFA fully across all critical systems to strengthen login security.

#### Password Policies:

Ensure strong password policies are enforced. Focus on enhancing length, complexity, expiration, and reuse restrictions.

# Password Managers:

Provide and mandate the use of password managers for better password security and management.

#### Awareness

## Cybersecurity Training:

Regularly schedule and conduct comprehensive cybersecurity awareness training for all employees.

# Phishing Simulations:

Implement simulated phishing attacks to test and heighten employee awareness.

## • Role-Specific Training:

Offer cybersecurity training tailored to the specific roles of employees to improve overall security knowledge.

#### Backup and Recovery

### Data Backup Process:

Develop a reliable data backup and recovery process and ensure it is fully implemented.

#### Backup Frequency:

Increase the frequency of data backups to minimize data loss risks.

#### General Security

# • User Access Privileges:

Regularly review and adjust user access privileges to align with the principle of least privilege.

#### Account Deactivation:

Ensure inactive or terminated employee accounts are deactivated immediately to prevent unauthorized access.

#### Software Updates:

Centralize and manage software updates to keep systems secure.

#### Vulnerability Scans & Protection:

Conduct regular vulnerability scans and keep antivirus and endpoint protection solutions updated.

# • Data Encryption:

Ensure sensitive files and communications are encrypted both at rest and in transit for data protection.

# • Incident Reporting:

Educate employees on how to report security incidents and suspicious activity effectively.

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#### **Potential Risks**

- Credential Theft: Weak access controls could lead to unauthorized access.
- Data Loss: Unreliable backups pose a risk of data loss.
- Phishing Attacks: Insufficient training leaves employees vulnerable to phishing scams.
- System Compromise: Unpatched vulnerabilities can result in system failures and data breaches.

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# **Action Plan**

#### Immediate (0-30 Days)

- Implement MFA: Secure all critical systems with multi-factor authentication.
- Begin Training: Initiate regular cybersecurity awareness training sessions.
- Enforce Password Policies: Adopt and enforce strong password policies.

#### Short-Term (60-90 Days)

- Automate Backups: Set up reliable, automated backups and test the recovery process.
- Patch Systems: Address and update any outdated systems and software.

#### Medium-Term (3–6 Months)

- Review Access Privileges: Regularly review user access to ensure compliance with the least privilege principle.
- Encrypt Data: Implement encryption for sensitive data in rest and transit.

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By taking action on these recommendations, you will significantly enhance your cybersecurity defenses and mitigate potential risks. Please reach out if you need further guidance or assistance.

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