

CYBERSECURITY ASSESSMENT REPORT

Business: Dental01
Industry: Dental
Employees: 13
Date: 01/10/2026
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Important Context for This Report

This assessment is **not a pass/fail audit**.

Most small businesses of similar size have comparable gaps.

The purpose of this report is to **identify practical, prioritized improvements** that reduce risk without disrupting daily operations.

Executive Summary (Plain English)

This report provides a high-level snapshot of **Dental01's** cybersecurity posture.

Overall, the business demonstrates **several strong security practices already in place**, particularly around staff processes and basic device protection.

However, a small number of **high-priority risks** were identified that could increase exposure to ransomware, data loss, or operational downtime if left unaddressed.

The good news:

Most recommended improvements are **low-cost configuration changes**, not major technology purchases.

Security Snapshot (At-a-Glance)

Category	Score
Overall Security Score	52 / 100
Network Security	5 / 10
Access Controls	4 / 10
Device Security	7 / 10
Business Processes	5 / 10

How to read this:

Scores reflect current risk exposure, not effort or intent.

Improving a few high-priority areas can raise the overall score quickly.

What You're Doing Well

The following controls are **configured correctly** and help reduce overall risk:

- Account cleanup practices are in place (inactive/default accounts handled correctly)
- Workstations have antivirus protection enabled
- Basic network protection (router firewall) is enabled
- Employee onboarding and offboarding procedures are documented
- Strong password practices are in place
- Automatic system and security updates are being maintained
- Workstations are configured with basic security hardening (auto-lock)

These are **foundational controls** many small businesses lack — keep these in place.

Severity Legend

- **High Severity** – Action recommended soon
 - **Medium Severity** – Address as time allows
 - **Unknown** – Needs verification
 - **✓ Secure / In Place** – No action required
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Top 5 Priority Risks

The items below represent the **most impactful risks** to address first.

- **High Severity** Guest Wi-Fi isolated
- **High Severity** Unique accounts per employee
- **High Severity** MFA on email
- **High Severity** Backups occur regularly
- **High Severity** Backups stored offsite
- **Medium Severity** Backup integrity tested
- **High Severity** Everyone permissions found
- **High Severity** Server room restricted
- **High Severity** Workstations not publicly exposed

> Additional findings are documented later in this report.

Quick Wins (Can Usually Be Completed Within 72 Hours)

These actions provide **meaningful risk reduction** with minimal disruption.

- Enable **MFA** for all email accounts
- Create **unique accounts** per employee and remove shared logins
- Configure **offsite backups** (cloud or rotated external drive stored offsite)
- Restrict **server/networking access** (locked closet/room, limited key access)
- Verify all **Unknown** configurations (router settings + backup checks)

Estimated effort: Low

Estimated cost: Low (primarily configuration changes)

Detailed Findings (Reference Section)

The following pages document all reviewed areas for transparency and future planning.

Unknown items are treated as **potential risk until confirmed**.

Network / Wi-Fi

- Router firmware updated: **Yes**
✓ **Secure / In Place**
- Router admin password strong: **Yes**
✓ **Secure / In Place**
- WPA2 or WPA3 in use: **Yes**
✓ **Secure / In Place**
- Guest Wi-Fi exists: **Yes**
✓ **Secure / In Place**
- Guest Wi-Fi isolated: **No**
• **High Severity**
- SSID names recorded: **Unknown**
○ **Unknown**
- Wi-Fi password complexity strong: **No**
• **Medium Severity**

- WPS disabled: **Unknown**
 - **Unknown**
 - UPnP disabled: **Unknown**
 - **Unknown**
 - Firewall enabled on router: **Yes**
✓ **Secure / In Place**
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Devices / Workstations

- Windows Update current: **Yes**
✓ **Secure / In Place**
 - Antivirus active: **Yes**
✓ **Secure / In Place**
 - Local admin disabled: **Unknown**
 - **Unknown**
 - *Why it matters:* Admin rights increase blast radius if a workstation is compromised.
 - BitLocker enabled: **Unknown**
 - **Unknown**
 - Auto-lock screen enabled: **Yes**
✓ **Secure / In Place**
 - Shared accounts in use: **No**
✓ **Secure / In Place**
 - *Why it matters:* Shared logins reduce accountability and make investigations and compliance harder.
 - RDP enabled anywhere: **No**
✓ **Secure / In Place**
 - *Why it matters:* Exposed remote access is frequently targeted for ransomware intrusion.
 - Unsupported OS present: **No**
✓ **Secure / In Place**
 - USB ports restricted: **No**
● **Medium Severity**
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Accounts & Access Control

- Unique accounts per employee: **No**
● **High Severity**
 - *Why it matters:* Unique logins support accountability, least privilege, and safer offboarding.
 - Password complexity enforced: **Yes**
✓ **Secure / In Place**
 - Password expiration policy active: **No**
● **Medium Severity**
 - MFA on email: **No**
● **High Severity**
 - *Why it matters:* Email is a common entry point for phishing and ransomware; MFA blocks most account takeover attempts.
 - MFA on critical systems: **Unknown**
 - **Unknown**
 - Inactive accounts removed: **Yes**
✓ **Secure / In Place**
 - Default accounts disabled: **Yes**
✓ **Secure / In Place**
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Backups & Data Protection

- Backups occur regularly: **No**
● **High Severity**
- Backups stored offsite: **No**
● **High Severity**

- *Why it matters*: Offsite backups protect against ransomware, theft, and disasters affecting on-site systems.
 - Backup integrity tested: **No**
 - **Medium Severity**
 - Shared folders restricted: **No**
 - **Medium Severity**
 - Everyone permissions found: **Yes**
 - **High Severity**
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Business Processes & Human Factors

- Incident Response Plan exists: **No**
 - **Medium Severity**
 - Cybersecurity training done: **No**
 - **Medium Severity**
 - Onboarding documented: **Yes**
 - ✓ **Secure / In Place**
 - Offboarding documented: **Yes**
 - ✓ **Secure / In Place**
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Physical Security

- Networking equipment secured: **No**
 - **Medium Severity**
 - Server room restricted: **No**
 - **High Severity**
 - *Why it matters*: Physical access can bypass many cybersecurity controls.
 - Workstations not publicly exposed: **No**
 - **High Severity**
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Items Requiring Verification

Any field marked with

○ **Unknown**

indicates a configuration that could not be confirmed during the assessment.

Unknowns should be treated as **potential vulnerabilities** until verified.

Recommended Action for ALL Unknowns:

Status unknown — recommend verification with IT, router settings review, or a future on-site configuration check.

Unknown items for this assessment:

- SSID names recorded - WPS disabled - UPnP disabled - Local admin disabled - BitLocker enabled - MFA on critical systems

Short-Term Recommendations (0–30 Days)

- Enable WPA2/WPA3 Wi-Fi encryption
 - Enforce unique user accounts and remove shared logins
 - Enable MFA on email and any critical systems
 - Implement offsite backups and define backup frequency
 - Restrict physical access to networking/server equipment
 - Verify and resolve all Unknown items
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Long-Term Improvements (30–180 Days)

- Deploy full-disk encryption (BitLocker) on all workstations
 - Centralize identity and access management (least privilege)
 - Establish monthly backup test/restore checks
 - Perform quarterly account access reviews and annual security review
 - Document remote access policy and restrict/monitor any RDP usage
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Closing Note

Cybersecurity improvements are **most effective when approached incrementally**.

Addressing the top priority items in this report will significantly reduce risk without requiring major changes to daily workflows.

Consultant

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END OF REPORT
