

# Cybersecurity Diagnostic Report

## Overall Score:

50.0% (250/500)

## Recommendations:

Fair. Focus on strengthening key areas like access control and incident response.

## Category Scores:

Access Control: 60/80

Data Protection: 20/70

Employee Awareness and Training: 25/70

Governance and Policies: 30/70

Incident Response and Recovery: 35/70

Network Security: 60/90

Third-Party Risk Management: 20/50

## Detailed Answers:

Q1: Question 1

Answer: No

Q2: Question 2

Answer: No

Q3: Question 3

Answer: Yes

Q4: Question 4

Answer: Yes, ongoing and mandatory

Q5: Question 5

Answer: Yes, but limited budget

Q6: Question 6

Answer: Yes

Q7: Question 7

Answer: Yes

Q8: Question 8

Answer: Yes, but not continuous

Q9: Question 9

Answer: Yes, monthly or more frequently

Q10: Question 10

Answer: No

Q11: Question 11

Answer: Not Sure

Q12: Question 12

Answer: Yes, for some systems

Q13: Question 13

Answer: Yes, within 24 hours

Q14: Question 14

Answer: Yes, strictly enforced

Q15: Question 15

Answer: No

Q16: Question 16

Answer: No

Q17: Question 17

Answer: No

Q18: Question 18

Answer: Yes, tested regularly

Q19: Question 19

Answer: No

Q20: Question 20

Answer: No

Q21: Question 21

Answer: No

Q22: Question 22

Answer: Yes, enforced through contracts

Q23: Question 23

Answer: No

Q24: Question 24

Answer: Yes, annually or more frequently

Q25: Question 25

Answer: Yes, but updates are optional

Q26: Question 26

Answer: Yes, strictly enforced

Q27: Question 27

Answer: No

Q28: Question 28

Answer: No

Q29: Question 29

Answer: Partially enforced

Q30: Question 30

Answer: Yes, with regular audits

Q31: Question 31

Answer: Yes, with cybersecurity measures included

Q32: Question 32

Answer: Yes, but delayed

Q33: Question 33

Answer: Yes, monthly or more frequently

Q34: Question 34

Answer: No

Q35: Question 35

Answer: Yes, but infrequently

Q36: Question 36

Answer: Yes, partially automated

Q37: Question 37

Answer: No

Q38: Question 38

Answer: No, but considered

Q39: Question 39

Answer: No

Q40: Question 40

Answer: No

Q41: Question 41

Answer: Yes, strictly enforced

Q42: Question 42

Answer: Partially implemented

Q43: Question 43

Answer: Yes, with real-time updates

Q44: Question 44

Answer: No

Q45: Question 45

Answer: No

Q46: Question 46

Answer: Yes, but infrequently

Q47: Question 47

Answer: Yes, but without compliance checks

Q48: Question 48

Answer: Yes, but infrequently

Q49: Question 49

Answer: Yes, before adoption and periodically

Q50: Question 50

Answer: Yes, integrated with response tools