

Security Worksheet

Step Y/N)	Notes	Task	Completed (
Device Updates		Updated OS + browsers	
Password Rotation		Changed passwords for: Email / CRM / Finance	
MFA Audit		Enabled on: Slack / Drive / Banking	
Access Removal		Removed former staff from: ___	
Backup Codes		Saved offline? (Yes/No)	
Incident Contacts		Lawyer / Tech ally / Rapid responder	