

Security Worksheet

Step Y/N)	Notes	Task	Completed (
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	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	