

## **Title: Cybersecurity Assessment Consent Form**

This document provides consent for a non-intrusive cybersecurity assessment of the business to identify security risks and suggest improvements. The assessment will not include any harmful actions, data extraction, or service disruption.

The business owner understands that:

- Assessment will be non-intrusive and observational only.
- No system damage, hacking, or data access will be performed.
- Findings will be shared only with the business owner.
- Owner can stop the assessment at any time.

Business Name: \_\_\_\_\_

Owner / Manager Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Assessor (Your Name): **Sanjibani Paul**

Assessor Signature: \_\_\_\_\_

## INTERVIEW

### **Business & IT Setup**

- What devices are used for business operations? (e.g., POS, laptop, phone)
- Is there an IT support person or vendor?

### **Accounts & Access**

- Do employees share login accounts?
- Do you use strong passwords or password policies?
- Is MFA enabled on email, banking, or POS?

### **Backup & Data**

- Do you backup data? If yes, how often?
- Where are backups stored? Cloud / USB / Hard disk / None

### **Cyber Awareness**

- Have staff been trained on identifying cyber threats?
- Has any cyber incident happened before?

## TECHNICAL ASSESSMENT CHECKLIST

Item	Yes	No	Notes
Router password changed from default			
Guest & Staff Wi-Fi separated			
WPA2/WPA3 Encryption enabled			

Item	Yes	No	Notes
POS system updated to latest version			
Transactions monitored regularly			

Item	Yes	No	Notes
Backups taken regularly			
Backup tested at least once			

Item	Yes	No	Notes
Staff have separate accounts			
Admin access limited			