EXOS CYBER

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Cybersecurity Insurance Readiness Checklist

Is your organization prepared to qualify for and maintain cyber insurance coverage? Use this checklist to assess your readiness.

FOUNDATIONAL SECURITY MEASURES

- [ ] Multi-Factor Authentication (MFA) is enabled across all critical systems and remote access points.
- [ ] Endpoint protection is deployed and regularly updated.
- [ ] Regular patching is performed for operating systems, software, and hardware.
- [ ] Firewalls and network segmentation are properly configured.
- [ ] Data is encrypted in transit and at rest.

POLICY & GOVERANCE

- [ ] Cybersecurity policies are documented and reviewed annually.
- [ ] An incident response plan exists and includes roles, steps, and escalation processes.
- [ ] Acceptable use and remote work policies are enforced.
- [ ] Backups are performed regularly and tested for restoration.
- [ ] A third-party risk management policy is in place for vendors.

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TRAINING & AWARENESS

- [ ] All employees complete cybersecurity awareness training at least annually.
- [ ] Phishing simulations are conducted regularly.
- [ ] Executives and board members are briefed on cyber risk and preparedness.

DETECTION & RESPONSE

- [ ] Endpoint Detection & Response (EDR) tools are in place.
- [ ] Security Information & Event Management (SIEM) is implemented or managed by a partner.
- [ ] Logs are collected, monitored, and retained according to best practices.
- [ ] Regular vulnerability scans are conducted and remediated.

CYBER INSURANCE APPLICATION SUPPORT

- [ ] A current network diagram is available.
- [ ] Records of past incidents (if any) are documented with response summaries.
- [ ] Security controls can be mapped to insurance application questions.
- [ ] Your cybersecurity team or partner is available to assist with insurance underwriting responses.