

No.	Question	Answer
9	Approximate Annual Revenue range	Use drop down survey ranges- like \$1M-\$10M, etc.
10	Is your company practicing any password procedures?	Explain briefly:
11	Does your company have required written security plans & procedures? _____ When written or last update? _____ Do you monitor and have compliant records?	Periodic tasks (daily, weekly, monthly or annual) are required in specific plans.
12	Does your company train employees on security risks and threats?	Training Topics and Dates?
13	Do you know what's connected to your network?	
14	Does your company frequently scan devices for vulnerabilities and risks?	Last scan date- Who did it _____
15	Does your company have up-to-date anti-virus software?	Add Software Name:
16	Does your company have a firewall installed? Firewall Brand: Model number/ type: Date Installed:	
17	If your company was to lose money electronically is it recoverable with your bank?	With insurance? Without insurance?
18	Are you aware of various state, federal and other cyber regulations? Does your company adhere/ practice any cyber regulation?	Check below for some applicable regulations for your company

Please email this survey when complete to ffazio@ultimateriskservices.com

Are You aware of the compliance requirements for your company, of the following:

- Health Insurance Portability and Accountability Act (HIPAA/HITECH)
- Payment Card Industry (PCI)
- General Data Protection Regulation (GDPR)
- Defense Federal Acquisition Requirements (DFARS)
- Federal Acquisition Requirements (FARS)
- Sarbanes-Oxley Act (SOX)
- Gramm-Leach-Bliley Act (GLB)
- North American Electric Reliability Corporation (NERC)
- Federal Information Security Management Act (FISMA)
- Other
 - Insurance Policy
 - Vendor Contracts
 - Government Subcontractor

Additional Comments and Concerns:

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Thank-You!