HOW SECURE IS YOUR NETWORK?

Use this **15-point Threat Readiness Checklist** to help you assess your organization's network security. For each of the following, ask yourself whether your organization has attained the desired level of security. Then, enter the total number of check marks at the bottom to learn more about your network's threat-readiness.

Check boxes for YES answers and calculate your points.

Remote Access

☐ Remote employees and contractors are connecting to the corporate network using a VPN.

☐ Only corporate owned assets can connect to the VPN.

☐ Corporate security policy, such as antivirus and patch policies, are enforced on endpoints that connect to the VPN.

Network Connections

☐ Corporate-issued devices that connect to your network are audited for device health and systems updates.

☐ Corporate-issued devices connect to your wireless network using a connection method other than a pre-shared key.

☐ Devices and users connect to your network based on role-based access control (RBAC) policies.

☐ Unauthorized users and devices cannot access your network through a hardwired connection.

☐ Access can be controlled dynamically if an unauthenticated device connects to your network.

☐ The access between devices (east-west traffic) on your network can be restricted.

Visibility

☐ The identity, location and behaviour of devices connected to your network are easily auditable.

☐ Your security toolsets provide information about connected devices that are used to influence their access to your network.

Device Administration

☐ Connection to network devices for administrative functions is authenticated through a centralized source.

☐ Multi-Factor Authentication (MFA) functionality is available for administrative access to network devices.

☐ It is easy to audit who has connected to which network device and what commands ran while connected.

☐ Access to your network devices can be easily controlled through RBAC when, for example, a contractor is coming to do work on the network.

Your Total:

Score:

11– 15	6 – 10	0 – 5
THREAT-READY	**NEEDS IMPROVEMENT**	**VULNERABLE**
Great work! Your network security environment has most of the controls in place to keep your organization's data secure. Contact us to learn how we can help you stay secure in an evolving cyber security landscape.	You're on your way. Developing a robust network security roadmap takes time. Contact us to learn more about what Ignite Security and Cisco ISE can do to help you get there.	Your organization is at risk. Contact us today to learn more about what you can do right now to ensure your organization's data is protected.