



Are you ready for a real-world threat?

Use this checklist to evaluate your organisation's preparedness, identify cyber risk blind spots, and take proactive steps toward cyber resilience. Integrity360 helps organisations identify gaps, assess threats, and align with key regulations like DORA, NIS2, and ISO 27001. You should ask yourself the following:

1. Governance & risk management

- ☐ Do we have a documented cyber risk strategy aligned to business objectives?
- ☐ Are cyber risks formally assessed, prioritised, and owned?
- ☐ Have we mapped our critical business assets and services?
- ☐ Do we regularly review and update our risk register?

2. Technical controls & visibility

- ☐ Do we have visibility across all endpoints, networks, and cloud infrastructure?
- ☐ Are our critical assets protected with layered security (e.g. EDR, firewalls, segmentation)?
- ☐ Is our vulnerability management programme effective and continuous?
- ☐ Are we monitoring for anomalies or early indicators of compromise?

3. Detection & response capabilities

- ☐ Do we have a defined and tested incident response plan?
- ☐ Are alerts triaged based on risk and business impact?
- ☐ Do we have the tools to detect and investigate suspicious activity in real time?
- ☐ Can we contain and recover from ransomware within hours, not days?

4. People, process & awareness

- ☐ Are staff trained in recognising phishing, social engineering, and insider threats?
- ☐ Are there formal processes for access control, onboarding, and offboarding?
- ☐ Have we tested our team's response through tabletop or red team exercises?
- ☐ Do we have defined roles and responsibilities for cyber security?

5. Third-party & supply chain risk capabilities

- ☐ Do we assess the cyber security posture of our key vendors and suppliers?
- ☐ Are third-party data sharing agreements regularly reviewed and risk-assessed?
- ☐ Is third-party access monitored and controlled appropriately?

How did you score?

If you're missing any of the above, it's time for a comprehensive Cyber Security Maturity Assessment to help you assess, align, and advance your security posture.

Let us help you uncover risk and build resilience.

**I'm ready for an in-depth
Cyber Security Maturity Assessment**