

Cybersecurity Analysis – DOCUMENT REQUEST LIST

Cybersecurity Documents

- Information Security Policy (Password Mgmt, Access Mgmt, Separation of Duties, Principle of Least Privilege, Encryption Standards, Data Classification, Log Management, Patch Management)
- Security Testing Summaries (Penetration, Vulnerability, & Social Engineering)
- Incident Response Plan (Data Breach Communication Plan (External))
- Data Destruction Policies & Procedures (Physical/Electronic)
- Network Diagrams
- Physical Security (Data Center, Corporate Facilities, Asset Management, Environmental)
- Risk Management
- Vendor Management Policies & Procedures
- Software Development Lifecycle methodology
- Change Management
- Mobile Device Policies
- Security Appliances (Intrusion Detection/Prevention Systems, Firewalls, Anti-Virus Products)
- Certificate(s) of Insurance (Cyber, Liability, Crime, Errors & Omissions)
- SOC 1 and/or SOC 2 Report(s)