



## RANSOMWARE SUPPLEMENTAL APPLICATION

### E-MAIL SECURITY

1. Do you pre-screen e-mails for potentially malicious attachments and links?  Yes  No
2. Do you provide a quarantine service to your users?  Yes  No
3. Do you have the capability to automatically detonate and evaluate attachments in a sandbox to determine if malicious prior to delivery to the end-user?  Yes  No
4. Do you strictly enforce Sender Policy Framework (SPF) on incoming e-mails?  Yes  No
5. How often is phishing training conducted to all staff (e.g. monthly, quarterly, annually)?
6. Can your users access e-mail through a web app on a non-corporate device?  Yes  No  
If Yes: do you enforce Multi-Factor Authentication (MFA)?  Yes  No
7. Do you use Office 365 in your organisation?  Yes  No  
If Yes: Do you use the o365 Advanced Threat Protection add-on?  Yes  No

### INTERNAL SECURITY

8. Do you use an endpoint protection (EPP) product across your enterprise?
9. Do you use an endpoint detection and response (EDR) product across your enterprise?
10. Do you use MFA to protect privileged user accounts?  Yes  No
11. Is a hardened baseline configuration materially rolled out across servers, laptops, desktops and managed mobile devices?
12. What % of the enterprise is covered by your scheduled vulnerability scans?
13. In what time frame do you install critical and high severity patches across your enterprise?
14. If you have any end of life or end of support software, is it segregated from the rest of the network?
15. Have you configured host-based and network firewalls to disallow inbound connections by default?
16. Do you use a protective DNS service (e.g. Quad9, OpenDNS or the public sector PDNS)?  Yes  No
17. Do you use an endpoint application isolation and containment technology?
18. Do your users have local admin rights on their laptop / desktop?  Yes  No
19. Can users run MS Office Macro enabled documents on their system by default?

- 20. Do you provide your users with a password manager software?  Yes  No
- 21. Do you manage privileged accounts using tooling? E.g. CyberArk
- 22. Do you have a security operations center established, either in-house or outsourced?

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**BACK-UP AND RECOVERY POLICIES**

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- 23. Are your backups encrypted?
- 24. Are your backups kept separate from your network ('offline'), or in a cloud service designed for this purpose?
- 25. Do you use a Cloud syncing service (e.g. Dropbox, OneDrive, SharePoint, Google Drive) for backups?  Yes  No
- 26. Have you tested the successful restoration and recovery of key server configurations and data from backups in the last 6 months?
- 27. Are you able to test the integrity of back-ups prior to restoration to be confident it is free from malware?

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**OTHER RANSOMWARE PREVENTATIVE MEASURES**

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Please describe any additional steps your organization takes to detect and prevent ransomware attacks (e.g. segmentation of your network, additional software tools, external security services, etc.).

**Digital signature required below [click the red tab to create a digital ID or import an existing digital ID]:**

Signed: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
Date: \_\_\_\_\_