

What are you currently using for endpoint security and network security?

Any regulations and standards that apply to you?

What firewall brand do you use?

- Is it currently under a support agreement?
- Is the hardware EOL?

Do you have a plan for which network these devices will be going on? Will we have an AV VLAN?

- Are public-facing services on a separate network segment?

Are your wireless networks using WPA2?

Is anyone monitoring networking or event logs in your organization?

Who's in charge of firmware upgrades on your network devices?

Do you have any firewall policies to deny inbound access to unused ports?

Is all your sensitive data identified and encrypted?

Do you provide any security awareness training for staff?

Do you have a BYOD (Bring your own Device) policy in operation?

How often do you scan for vulnerabilities?

- Penetration testing?

Do you save and store your data using a cloud or an on-premises solution?

Do you currently have a backup/DR in place?

What type of e-mail provider do you use? Is it hosted on Prem or in the cloud?
(Dependent on scope)

What type of VOIP do you use? (VOIP checklist)

Do we need to integrate with your DNS?

