



8-Point IT Risk Checklist

Use this quick scan to spot gaps before they become outages, fines, or ransom events.

Backups verified and tested weekly

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- - Offsite copies in place (3-2-1)
- - Image + file-level backups
- - Last test restore date: _____

Endpoint Detection & Response (EDR) on 100% of devices

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- - Workstations + servers covered
- - MDR enabled for 24x7 response
- - Any exceptions isolated/justified

Patch & update management automated and audited monthly

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- - OS + 3rd-party apps + firmware
- - Failed patches remediated
- - Monthly report reviewed

Multi-Factor Authentication (MFA) on email, VPN, and admin tools

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- - Conditional Access where possible
- - Phishing-resistant MFA if available
- - Legacy protocols blocked

Least-privilege and account hygiene enforced

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- - No shared logins; unique users only
- - Admin actions via privileged access
- - Deprovision leavers within 24 hours

Email & web security hardened

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- - SPF, DKIM, DMARC configured
- - Attachment sandboxing/AV scanning
- - Malicious URL filtering

Network & device security segmented and locked down

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- - Next-gen firewall + IPS
- - VLANs for guest/IoT/cameras
- - Remote access restricted

Continuity & incident response readiness

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- - RTO/RPO defined and documented
- - Playbooks + contact tree maintained
- - Quarterly tabletop exercise



Divine Logic

8-Point IT Risk Checklist — Action Plan

Top 3 Actions to Tackle This Month:

1. _____

2. _____

3. _____

Notes:

Need help closing the gaps? Book a 30-min vCIO Lite strategy session: www.divinelogic.us
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