Cyber Insurance Sample Prep Checklist

EXIGENT

Prepare your business for cyber liability coverage using the Exigent Technologies sample checklist as a starting point.

1 SOLUTIONS

- ☐ Asset discovery, mapping and management
- ☐ Email security
- ☐ Password management
- ☐ DNS Protection
- ☐ Security Operations Center (SOC)
- ☐ Managed Security Services Provider
- ☐ Data backup, business continuity, other resiliency measures

Tip:
Technology assets include hardware, software, cloud services, operational tech such as building controls, IoT instruments, employee devices and more.

2 PROCESSES

- ☐ Authentication processes
- ☐ ID and access management including multifactor authentication
- ☐ Vulnerability scanning
- ☐ Remote desktop access

3 POLICIES

- ☐ Cybersecurity roadmap and expected investments
- ☐ Employee training and testing
- ☐ Decision makers involved in policy creation and approvals
- ☐ Assessment and testing protocols in place

Using the Checklist

Prepping to apply for cyber liability insurance is an opportunity to consolidate and review your cybersecurity tools, processes, policies and planning. Compiling information about each of those elements will help you to understand your current stance and identify areas where work may be needed before you can secure insurance coverage.

4 DOCUMENTATION

- ☐ Outsourced and internal cybersecurity support contacts
- ☐ Inventory of obsolete, end-of-life, unsupported technology
- ☐ Current cybersecurity budget
- ☐ Cybersecurity roadmap and expected investments

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