



Flex-Protection

Data Security Check-Up - *Discovery Questionnaire*

Date: _____

Contact Name: _____ Position: _____

Company / Organization: _____

Employees: _____ 1-100 _____ 101-1000 _____ Over 1000

E-mail: _____ Phone: _____

Do you have a public web site? _____

Web Site Address? _____

Where Is It Hosted? _____

Is your web site encrypted? _____

Internal Email server or cloud email? _____

Sensitive files on laptops / tablets? _____ In cloud-based services? _____

Is there a written password policy? _____ Is it enforced? _____

Regular data security training for staff? _____ How often? _____

What topics are covered in end-user security training?

Do you have a formal Data Security Policy? _____

Do you have a formal Security Testing Plan? _____

Do you have dedicated CISO (Security Officer)? _____

Network & Servers on Windows? _____ Unix/Linux? _____ Both? _____

Have you had an outside resource review your policies and planning?

Have you experienced a data breach recently? Please describe:

Please complete and return to rep@flextraining.com.

Any information revealed in conversations and documents related to information security services and/or consulting work will be held strictly confidential.

Copyright National Training Systems, Inc. All rights reserved.

www.Flex-Protection.com
