



Cyber Security Self Audit

www.i360cloud.net.au/cybersecurity

Questions about your data: Do you store...	Yes	No
Personal data (names, phone numbers, email addresses, physical addresses)		
Sensitive Personal Data (religious beliefs, ethnic origin, medical records)		
Financial Information (eg credit card numbers)		
Driver License Numbers		
Tax File Numbers		

If you store one or more of these types of information you may well be subject to legislation requiring you to ensure the security of this data.

Questions about your level of data security: Have you ensured you have...	Yes (1 point)	No (0 points)
Up to date business grade Anti-Virus protection for PCs?		
Up to date business grade security protection for your mobile phones?		
Up to date business grade Anti-Ransomware protection?		
A backup of your business-critical data?		
A backup of your email?		
A copy of your backups kept offsite (eg. In a secure Australian data centre)?		
All backups stored within Australia at all times?		
Cyber insurance in place?		
Trained your staff in basic privacy and security (phishing) related matters?		
Password management tools in place to control business passwords?		
Strong passwords in place that are replaced regularly?		
Two Factor Authentication in place to access business critical information (eg. PCs)?		
Is your WIFI router secured to ensure no-one can access your computers wirelessly?		
A business continuity plan or disaster recovery plan in place?		

Less than four points = urgent need of cyber security upgrade | Five to eight points = not well protected
| nine to twelve points = well protected | More than twelve points = excellent level of protection

To rectify any gaps in your cyber security please call 1800 38 25 80 or email service@i360cloud.net.au