	Company Details	Response
1	Business name and company registered name and number	
2	Address of company and main contact details. (email, phone)	
3	List of ALL known company registered Domains and Subdomains	
4	List of registered office IP addresses	
5	No# of staff hired by company	
6	Company industry	
7	Company Annual Revenue US$	
8	No# of PII Personal Identifiable Records managed by company	
9	No# of Credit Card Records managed by company	
10	No# of Health Records managed by company	
11	No# of Critical Systems managed by company	
12	The average revenue lost when a main system is not available per day in US$	
13	The average expected recovery cost for a critical system in US$	

	Cyber Risk Questions	Fully	Mostly	Partial	Limited	None	Na
1	Do you have an up-to-date and recently (annually) tested technology disaster recovery plan?						
2	Do you have an antivirus solution in place that is regularly updated with the latest virus and malware signatures?						
3	Do you have an Endpoint Detection and Response (EDR) solution on all company systems? e.g. MS Defender.						
4	Are firewalls in place to protect all company systems and endpoints?						
5	Do you enforce a strong password policy for all systems and privileged accounts? for example, Administrative passwords should be at least 15 characters long and include both letters and numbers and change regularly.						
6	Is MFA (multifactor authentication) required for company system remote access, and all system access containing confidential company information?						
7	Do you maintain a patch management strategy to ensure timely updates for all applications and operating systems?						
8	Do you have a Cyber Incident Response Process for Cyber Attacks?						
9	Do the backups reside in a geographically separate location from the source data to ensure physical redundancy?						
10	Has the company experienced a system outage or ransomware caused by a supplier or partner in the past year? e.g. CrowdStrike Outages, Blue Yonder Ransomware, TCS M&S System Breach.						
11	Does the company back up critical data, daily?						