**Cyber Risk Questionnaire**

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| **Cyber Questions** | **Yes** | **No** | **I don’t know** |
| Do you conduct operations outside of this country? |  |  |  |
| Do you store customer payment card numbers, personally identifiable information (PII) or employee records on ANY of your systems? PII includes medical information, as well as financial or government-issued ID numbers. |  |  |  |
| Do you use computers to access bank accounts or to initiate bank money transfers? |  |  |  |
| Do your systems store confidential business information (intellectual property, trade secrets, product designs, proprietary processes, marketing plans, or unreleased financial reports) that, if stolen, could cause severe damage or result in substantial losses? |  |  |  |
| Do you have a wireless network or does anyone access your internal systems from remote locations? |  |  |  |
| Does anyone in your organization travel with or take home company owned mobile device (laptops, tablets, smart phones)? |  |  |  |
| Does anyone in your organization use cloud-based storage or file sharing services? |  |  |  |
| Do you provide annual training and ongoing awareness that focuses on safe computing and cyber security practices for all of your employees? |  |  |  |
| Do you have a set of written security policies covering acceptable use of computers, email and social networking sites? |  |  |  |
| Is your organization part of a supply chain or does it have supply chain partners? |  |  |  |
| Does your organization have a BYOD (Bring Your Own Device) program that allows employees to use their own devices (smart phones, tablets, laptops, flash drives) for business use? |  |  |  |
| Does your business have critical business or operational systems connected to the public internet? Critical systems can be online order processing, environmental controls or production automation. |  |  |  |

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| **Cyber Risk Score** **Total Possible Score of 15 Points** | **Score** |
| If you answered YES or I DON’T KNOW on Questions1,4,5,6,7,10,11,12 = 1 point per question |  |
| If you answered YES or I DON’T KNOW on Question 2 = 3 points |  |
| If you answered YES or I DON’T KNOW on Question 3 = 2 Points |  |
| NO on Questions 8 & 9 = 1 point |  |
| **Final Score**Total possible score of 15 points |  |

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| **Cyber Risk Score - Meaning** | **Score** |
| Score of 0 | Low Cyber Risk Exposure |
| Socre of 1-5 | Moderate Cyber Risk |
| Score of greater than 5 | High Cyber Risk |

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| **Our Recommendations** |
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