MITIGO
CYBER RISK MANAGEMENT

Mitigo x ICAS Webinar – Takeaway Action Tracker

The following document has been prepared for attendees of the Mitigo x ICAS Webinar as a supporting resource with the actions for firms to investigate or undertake as part of understanding and improving their Cyber Risk Management:

Category	Task	Detail	Outcome	Date Reviewed
Technology	Enable MFA	Review all internet-facing services and ensure MFA is enabled for all users and all platforms		
Technology	Review Patching	Review all desktops, laptops, phones, and servers used to check it is a supported and fully patched		
Technology	Restore a Backup	Take a recent data backup and restore it back to operational usage to ensure data can be recovered		
Technology	Review Admin Rights	Review all admin rights in the business and ensure all admins are required and documented		
People	Regular Cyber Training	Plan a regular and frequent cadence of cyber training over the next 12 months		
People	Safe Culture of Reporting	Ensure staff know that cyber incident reporting is encouraged and mistakes won't be punished		
People	Teach Stop & Verify	Ensure all staff know to question anything out of the ordinary and know how to validate strange requests		
People	No Exceptions	Ensure nobody in the business is exempt from training and that rules apply to everyone, regardless of seniority		
Governance	Determine Risk Owner	Name a singular owner of cyber risk in the business, and ensure that person understands their role and responsibilities		
Governance	Link Policy to Controls	Review your company policies and ensure that your people and technology are set to follow them		
Governance	Assess Your Risks	Perform a risk assessment to understand and identify risks facing your business and form a plan to address findings		
Governance	Rehearse the Worst	Perform a tabletop BCP exercise to gain confidence in your ability to work through a significant cyber incident		

For further support or information please visit: Mitigo partner page

To arrange a free, no-obligation consultant with Mitigo, please call 0330 223 1869 or email icas@mitigogroup.com

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