

How Confident Are You in Your Security Visibility?

10 Questions Worth Asking About Your Current Security Posture

SECTION 1: CONTROL VALIDATION

YES PARTLY NOT SURE

- Q1:** Can you confirm that **patches have been applied across all endpoints** - including remote, legacy, and off-network devices - within required timeframes? YES PARTLY NOT SURE
- Q2:** Have your **backup jobs been tested end-to-end in the last 90 days**, including a full restore to verify data integrity and recovery time? YES PARTLY NOT SURE
- Q3:** Is **application control enforced across all systems in scope**, not just the ones flagged in your last assessment? YES PARTLY NOT SURE

SECTION 2: CONFIGURATION CURRENCY

YES PARTLY NOT SURE

- Q4:** Are you confident that your **security configurations reflect your current environment**, including any systems added, changed, or decommissioned in the past six months? YES PARTLY NOT SURE
- Q5:** Has your **Microsoft Office macro policy been reviewed** since any new business applications were introduced? YES PARTLY NOT SURE
- Q6:** Are web browser and application hardening **settings validated across all device types** your staff use, including personal devices where BYOD is in effect? YES PARTLY NOT SURE

SECTION 3: ACCESS INTEGRITY

YES PARTLY NOT SURE

- Q7:** Have **administrative privileges been reviewed and revalidated in the last 90 days**, with access removed for any accounts that no longer require it? YES PARTLY NOT SURE
- Q8:** Is **multi-factor authentication enforced consistently** across all privileged accounts and remote access points - with no exceptions or workarounds in active use? YES PARTLY NOT SURE

SECTION 4: DETECTION CONFIDENCE

YES PARTLY NOT SURE

- Q9:** Are your **monitoring tools tuned to surface genuine threats efficiently**, rather than generating noise that requires manual triage to interpret? YES PARTLY NOT SURE
- Q10:** Do you have **clear visibility across third-party and SaaS applications** your teams are actively using, with controls applied consistently across that ecosystem? YES PARTLY NOT SURE

READING YOUR RESPONSES

8+ YES

You have a strong foundation.
An external review is still valuable for independent validation.

3+ PARTLY or NOT SURE

You're carrying a visibility gap.
The uncertainty itself is the signal to act.

MOSTLY NOT SURE

Your current reporting isn't enough to manage risk confidently.
That's a solvable problem, but it takes a structured look at what's actually in your environment.

A structured security posture assessment is the most direct way to move answers in this checklist from 'Not Sure' to 'Yes, and here's the evidence.'

If you'd like to know what that looks like, we're happy to walk you through it.