

# Scoring Rubric

## CYBER HEALTH CHECK-UP

SERVICE	RISK			Score	Mitigation Factor	Mitigation Score
	HIGH (1)	MEDIUM (2)	LOW (3)	(1-3)		
<b>ENDPOINT</b>	Not all devices using endpoint	All devices have AV but using legacy, signature based protection	All devices have a next-gen endpoint protection that can detect file-less attacks	x	4	=
<b>EMAIL PROTECTION</b>	Using standard spam filter	Some use of advanced spam filter	Using advanced email protection	x	4	=
<b>2FA/SSO</b>	No 2FA Policy	Some apps using 2FA and SSO	Most apps using 2FA and SSO	x	4	=
<b>FIREWALL/IDS</b>	Not Using firewalls at every site	Advanced firewalls but no IDS system	Advanced firewall and IDS	x	4	=
<b>SECURITY MONITORING</b>	Not being monitored by SOC	Network monitoring OR log monitoring from a SOC, but not both	Full network and log monitoring by SOC	x	4	=
<b>BACKUP</b>	No image based backups	Semi-regular image based backups of critical data	Regular image based backups of all critical data	x	3	=
<b>PATCH MANAGEMENT</b>	Not doing patch management	Only doing patch management for some servers	Fully enrolled in patch management	x	3	=
<b>TRAINING</b>	No cybersecurity training for employees	Semi-annual cybersecurity training for all employees	Annual cybersecurity training for all employees	x	3	=
<b>PASSWORD POLICY</b>	No password Policies	Some apps using robust password policy	All apps using robust password policy	x	2	=
<b>THREAT INTEL</b>	Not receiving threat intelligence	Sourcing your own threat intelligence	Receiving vetted threat intelligence from cybersecurity experts	x	2	=

### RECOMMENDATIONS FOR IMPROVEMENT:

### SCORE KEY

- BELOW 70 :** Danger Zone
- 70 - 90 :** At-risk
- OVER 90 :** Safe Zone

### TOTAL SCORE:

