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SMB CYBERSECURITY HEALTH ASSESSMENT

Business Security Evaluation & Risk Assessment Report

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SMB Cybersecurity Health Assessment	
Business Security Evaluation & Risk Assessment Report	
Prepared for	
Company Name	
Industry	
Assessment Date	
Prepared by	ProGif IT Solutions

Assessment Methodology

This assessment evaluates the organization's cybersecurity readiness based on:

- Identity Security
- Network Security
- Endpoint Protection
- Data Protection
- Backup & Recovery
- Email Security
- Infrastructure Security
- Security Awareness

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Risk Rating

Score	Status	Description
0	Not Implemented	No security control exists
1	Partial	Basic protection exists but requires improvement
2	Implemented	Security control is properly deployed

Section 1: Identity & Access Management

User Account Security		
Security Control	Score (0-2)	Notes
Individual user accounts are used		
Shared accounts are prohibited		
Administrator accounts are separated		
Former employees access removed		
User access reviewed periodically		

Password Security		
Security Control	Score (0-2)	Notes
Strong password policy enforced		
Password reuse prevented		
Password manager implemented		
Default passwords changed		

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Multi-Factor Authentication (MFA)		
Security Control	Score (0-2)	Notes
Microsoft 365 MFA enabled		
VPN MFA enabled		
Firewall admin MFA enabled		
Cloud application MFA enabled		

Section 2: Network Security Assessment

Firewall Protection		
Security Control	Score (0-2)	Notes
Business firewall deployed		
Firewall firmware updated		
Intrusion Prevention System (IPS) enabled		
Web filtering enabled		
Security logs monitored		
Remote access secured		

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Network Segmentation		
Security Control	Score (0-2)	Notes
Office network separated		
Guest WiFi isolated		
Server network separated		
CCTV network isolated		
IoT devices isolated		
VLAN implemented		

Section 3: Wireless Security Assessment

Wireless Security		
Security Control	Score (0-2)	Notes
WPA2/WPA3 encryption enabled		
Default WiFi password changed		
Guest WiFi available		
Wireless controller updated		
Rogue AP monitoring available		

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Section 4: Endpoint Security

Desktop / Laptop Protection		
Security Control	Score (0-2)	Notes
Antivirus installed		
Endpoint Detection & Response (EDR)		
Windows Update enabled		
Disk encryption enabled		
USB control implemented		
Local admin rights restricted		

Section 5: Email Security

Email Security		
Security Control	Score (0-2)	Notes
Anti-phishing protection enabled		
Spam filtering enabled		
SPF configured		
DKIM configured		
DMARC configured		
Email backup available		

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Section 6: Server Security

Server Security		
Security Control	Score (0-2)	Notes
Server OS updated		
Security patches applied		
Administrator access controlled		
Remote Desktop secured		
Server monitoring enabled		
Event logs reviewed		

Section 7: Backup & Disaster Recovery

Backup Protection		
Security Control	Score (0-2)	Notes
Daily backup implemented		
Backup verification performed		
Restore test performed		
Offsite backup available		
Cloud backup available		
Backup encryption enabled		
Immutable backup available		

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Recovery Capability	
Item	Current Status
Recovery Time Objective (RTO)	_____ Hours
Recovery Point Objective (RPO)	_____ Hours
Last Backup Restore Test	_____
Disaster Recovery Plan	Yes / No

Section 8: Physical Security

Physical Security		
Security Control	Score (0-2)	Notes
Server room access controlled		
UPS protection available		
CCTV monitoring available		
Environmental monitoring		
Equipment rack secured		

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Section 9: Security Monitoring

Security Monitoring		
Security Control	Score (0-2)	Notes
Firewall alerts enabled		
Network monitoring available		
Backup alerts enabled		
Security incident monitoring		
Monthly security review		

Section 10: Employee Security Awareness

Employee Security Awareness		
Security Control	Score (0-2)	Notes
Cybersecurity training provided		
Phishing awareness training		
Acceptable use policy		
Incident reporting procedure		

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Cybersecurity Score Summary

Category	Score
Identity Security	_____ /20
Network Security	_____ /20
Endpoint Security	_____ /12
Email Security	_____ /12
Server Security	_____ /12
Backup & Recovery	_____ /14
Physical Security	_____ /10
Awareness	_____ /10

Total Score:

_____ / 110

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Security Maturity Level

0 - 40 Points

🔴 High Risk

Immediate improvement recommended.

41 - 75 Points

🟡 Moderate Risk

Security controls require improvement.

76 - 100 Points

🟢 Good Security

Maintain and optimize existing controls.

101 - 110 Points

🔵 Advanced Security

Enterprise-level security maturity.

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Key Findings & Recommendations

Finding 1:

Risk Level:

□ High

□ Medium

□ Low

Issue:

Recommendation:

Finding 2:

Risk Level:

□ High

□ Medium

□ Low

Issue:

Recommendation:

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Recommended Improvement Roadmap

Priority 1 (0-30 Days)

□ Enable MFA

□ Update Firewall

□ Review User Access

□ Verify Backup

Priority 2 (30-90 Days)

□ Deploy Endpoint Security

□ Improve Network Segmentation

□ Implement Monitoring

Priority 3 (90-180 Days)

□ Disaster Recovery Plan

□ Security Awareness Training

□ Advanced Monitoring

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Protect Your Business. Secure Your Future.

Our Services:

✔️ Cybersecurity Assessment
✔️ Fortigate Firewall Solution
✔️ Network Infrastructure
✔️ Managed IT Services
✔️ Microsoft 365 Security
✔️ Server & Virtualization
✔️ Backup & Disaster Recovery
✔️ CCTV & Surveillance
✔️ Cloud Solutions

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