



# Security Status Self-Assessment Toolkit

that contains 3 tools:

- Executive Information Security Posture Assessment
- Total Loss Estimator
- Information Security Implementation Urgency Analyzer



Most organizations feel secure, yet global data shows otherwise: over 60% of SMBs were breached last year—and almost all believed their defenses were “adequate.” Lack of visibility, unclear responsibilities, and untested controls create silent risks.

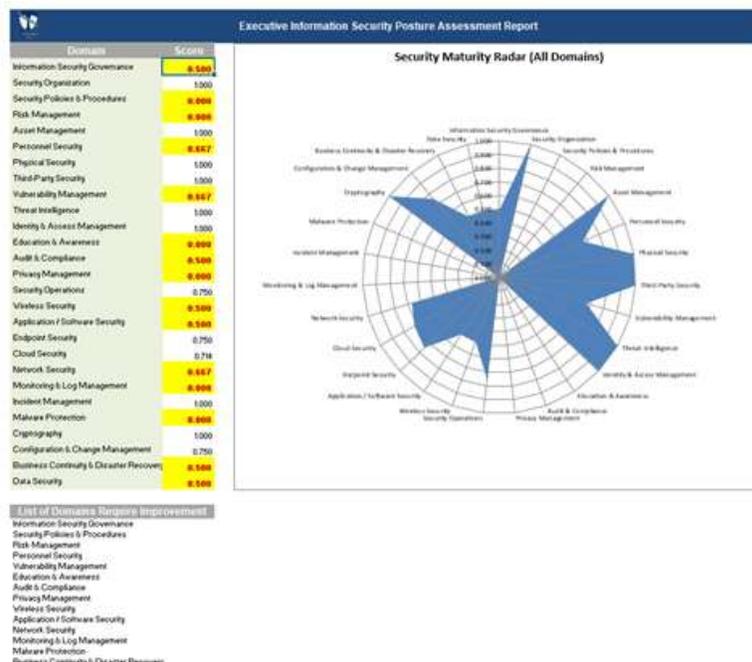
Our **Security Status Self-Assessment Toolkit** cuts through assumptions and reveals your true security posture in minutes—showing what’s working, what’s not, **where your weaknesses exist across 27 security domains**, and **what those weaknesses could cost you in real financial terms**.

Unlike generic questionnaires, this toolkit combines **three executive-level tools**:

- An **Executive Information Security Posture Assessment** that evaluates your organization at a high level using only **15 yes/no questions**

Executive Information Security Posture Assessment	
Question	Answer
Do you have a complete and accurate inventory of all assets—people, devices, applications, data, and cloud services—and is it kept up to date automatically?	Yes
Can you measure the value, sensitivity, and business impact of your information assets, including the financial loss if they are leaked, lost, or compromised?	No
Are your cybersecurity objectives and policies documented, measurable (SMART), up to date, and clearly aligned with your business strategy and regulatory requirements?	No
Do you know the current effectiveness, health, and ROI of your security controls—including patching, endpoint security, network controls, and cloud security baselines?	Yes
Are user identities, privileged accounts, access rights, MFA, and authentication methods consistently enforced, verified, and monitored across all systems—including cloud and third-party platforms?	Yes
Do you maintain complete and centralized logging, monitoring, and alerting across networks, endpoints, applications, cloud, and security tools—and are logs reviewed?	No
Have all employees—including executives, technical staff, and privileged users—received appropriate security training and phishing simulations within the past 12 months?	No
Do you receive complete, timely, and measurable security reporting from MSPs, cloud vendors, and SaaS providers—including logs, patches, vulnerabilities, incidents, and configuration changes?	Yes
Have your backups, restoration procedures, and DR plans been tested—including ransomware and cloud recovery exercises—in the past 6–12 months?	No
Do you have a tested and documented incident response plan—including classification, communication, evidence handling, threat intelligence use, and annual tabletop exercises?	Yes
Are your software applications, APIs, wireless networks, devices, and configurations regularly assessed for vulnerabilities, misconfigurations, malware, and insecure coding practices?	No
If your MSP, cloud provider, or key vendor were suddenly unavailable, could you still access, recover, and operate your systems without losing visibility or control?	Yes
Do you have clearly defined security roles, responsibilities, and reporting structures—including a designated security leader and cross-department accountability?	Yes
Are encryption, certificates, and cryptographic keys properly managed—monitored for expiration, securely stored, rotated, and aligned with policy?	Yes
Are your physical facilities, wireless networks, and operational environments protected against unauthorized access, tampering, or unsafe configurations?	Yes

- An **Executive Information Security Posture Assessment** that evaluates your organization at a high level using only **15 yes/no questions**
- A **Total Loss Estimator** that quantifies potential losses from **information security gaps, ransomware, and data breaches**, including incident response, crisis management, regulatory exposure, and business impact



### Ransomware & Data Breach Loss Estimator Report

**Your Information**

Whose records? Customer & Employee  
 How many individual's data? 67  
 Type of records? Personal info & health  
 Type of breach? Device Theft  
 Store customer mailing addresses? Yes  
 Publicly disclosed breach in the last 2 years? 0  
 Network complexity? 0  
 Size of news story? 0  
 Security controls? 0  
 Based? 0

**Ransomware**

Ransomware recovery cost **Results will be emailed to you soon**

**Data Breach**

Breach Coach **Results will be emailed to you soon**  
 Forensics **Results will be emailed to you soon**

### Benchmarking vs Averages

Metric	Value
Organization Total Estimated Loss	\$233,100
Average Sector Loss (Incident + Crisis)	\$497,000
Average Revenue-Size Loss (Incident + Crisis)	\$0
Ratio vs Sector Average	
Ratio vs Revenue-Size Average	

**Monte Carlo Summary (from MonteCarlo sheet)**

Mean Simulated Loss	\$2,250,855
P10	\$518,939
P50 (Median)	\$2,253,639
P90	\$3,997,511
P95	\$4,204,204
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### Loss Estimator Report

**Your Business Information**

Business Sector: Financial Services  
 Revenue Size: Mid-Rev (\$2B-\$10B)  
 Type of Data: User Credentials  
 Cause of Loss: Other, Unknown, and <1%

Metric	Value (USD)
Incident from Sector	329,000.00
Incident from Revenue Size	-
Incident from Data Type	196,000.00
Incident from Cause	-
Hybrid Estimated Incident Cost	164,150.00
Crisis from Sector	168,000.00
Crisis from Revenue Size	-
Crisis from Data Type	77,000.00
Crisis from Cause	-
Hybrid Estimated Crisis Cost	68,950.00
Total Estimated Loss	233,100.00
Best-Case Incident Cost	69,550.00

- An **Information Security Implementation Urgency Analyzer** that translates findings into **clear, prioritized urgency levels** for remediation

Information Security Implementation Urgency Analysis - Questionnaire			
Answer each question with your organization's relevant information by selecting the appropriate drop-down answer. Please note that the drop-down answers vary for each question, so review each question carefully.			
Risk Variable	Question(s)	Answer(s)	Urgency Level
Company Industry	Which category best describes your primary industry?	Arts, Entertainment, and Recreation	High
Company Type	What is the ownership model for your organization?	Public/Government organization	Very High
Company Users	How many employees does your organization have?	More than \$1 billion	High
	What is your organization's annual revenue?	500-1000	
	How many employees does your organization have?	61%-80%	
	What percentage of your organization's employees are full-time employees?	41%-60%	
	What percentage of your organization's employees work remotely? (mobile or free outside of the main physical location)	21%-40%	
What percentage of your organization's employees are considered knowledge workers?	61%-80%	High	
What percentage of your organization's employees have access to private or confidential data?	61%-80%		
What is your annual employee turnover rate?	41%-60%		
Do you? (select all that apply) that place importance on business and scientific/health security?	Very much		

Does your organization have in-house developed, business critical applications?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	High
Your organization has business-critical middleware systems, database management systems, operating systems, and/or service, maintenance or administration software.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Indicate the organizational ability to prevent incidents:	Fair	
Indicate the organizational ability to detect incidents:	Minimum viable	
Indicate the organizational ability to respond to incidents:	Fair	
How often have you experienced spoofing incidents?	1 per year <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19 <input type="checkbox"/> 20 <input type="checkbox"/> 21 <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28 <input type="checkbox"/> 29 <input type="checkbox"/> 30 <input type="checkbox"/> 31 <input type="checkbox"/> 32 <input type="checkbox"/> 33 <input type="checkbox"/> 34 <input 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