













Cybersecurity quick check for SME

For SMEs who only want to answer a minimum set of questions



How well is your company protected against and prepared for cyberspace attacks? Check now whether you meet the minimum standards for SMEs.

The risks of cyber-attacks are often greatly underestimated. This was shown by a 2017 survey of SME managers in Switzerland. Most SMEs feel well protected, although frequently too little is done to combat the threats.

This questionnaire enables your company to determine the current situation and shows you whether you are implementing the most important technical, organisational and employee-related measures for a minimum level of cybersecurity protection. If you answer «No» or «Don't know» to one or more questions, you will find additional information especially for SMEs at www.ictswitzerland.ch/themen/cyber-security.

	Yes	No	Don't know		
1. Organisation and Processes					
Responsibilities, user administration, emergency response arrangements					
Have you determined who is responsible for cybersecurity in your company?					
Are there guidelines that define which employees have access to what data?					
Do you apply a data backup process?					
Are the immediate measures for an IT incident defined?					
Are the person responsible and the contact person in the event of an IT incident (e.g. malfunction, attack, etc.) defined and available?					















2. Human		
Raising awareness, passwords		
Do your employees have company guidelines for dealing with email, digital data and the internet securely?		
Does your company have guidelines on the use of passwords?		
Do the employees know and understand these company's cybersecurity guidelines?		
3. Technics		
Protection against malware, software updates, Data transmission		
Are your devices protected against malware (e.g. antivirus program, spam filter)?		
Do you use the automatic software update facility?		
Are your data minimally protected during transmission, e.g. by using a WLAN password and an encrypted communication connection on the Internet (VPN)?		
4. Legal		
Data protection		
Do you hold or process personal data (especially particularly sensitive data on health, religion, etc.) in electronic form?		
Are you aware of your duties in connection with the provisions on personal data?		

If you have outsourced IT services: Are points 1-4 of this quick-test covered in

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the contract with the service partner?

5. Environment

Outsourcing