

CTOMETRY · FREE TOOL

Cyber Insurance Readiness Checklist

The controls a broker will ask about before quoting or renewing. Answer honestly first; the premium follows the truth.

1. Identity & access

- ✓ MFA enforced on email, VPN, admin consoles and remote access.
- ✓ Privileged accounts separated from daily-use accounts.
- ✓ Joiner / mover / leaver process runs within 24 hours.

2. Endpoint & network

- ✓ EDR on 100% of endpoints and servers, alerting monitored.
- ✓ Patching SLA: critical < 14 days, high < 30 days, evidenced.
- ✓ Legacy / unsupported OS inventory known and shrinking.

3. Backup & recovery

- ✓ Immutable / offline backups of critical systems.
- ✓ Restore tested end-to-end within the last 6 months.
- ✓ RTO / RPO defined per system and signed off by the business.

4. Governance

- ✓ Board-approved information security policy, reviewed annually.
- ✓ Incident response plan tested via tabletop within 12 months.
- ✓ Third-party (MSP, SaaS) assurance documented and current.

When this workbook surfaces something worth acting on, book a Diagnostic Call at ctometry.co.uk.