P1R4T3 SECURITY

Five questions for your IT administrator

No IT knowledge needed. Ask for evidence with each answer.

1 **When did we last restore data from backup?**
Good answer: a specific date and a record, plus a copy that cannot be reached from the network or deleted.

2 **Is multi-factor authentication enabled for everyone?**
Good answer: a list from the admin console, including administrator accounts and the reasons for exceptions.

3 **What of ours can be reached from the internet?**
Good answer: an up-to-date list of exposed services and owners, with no directly reachable remote desktop (RDP).

4 **Who can reach our systems from outside?**
Good answer: a named list of external companies and vendor remote maintenance: which account, when, with what logging.

5 **Who does what when something goes wrong?**
Good answer: a printable page with the decision maker, contacts and notification deadlines, rehearsed once.

If a partner has sent you a security questionnaire, our fixed-fee NIS2 quick assessment helps you assess your position. It is not an official audit and does not certify compliance.

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For information only, not legal advice.