

SAUTECH | BUSINESS CYBERSECURITY CHECKLIST

Use this checklist to guide a practical security conversation.

Assign an owner and a review date to each action.

- ☐ Verify payment and bank-detail changes via a known phone number.
- ☐ Use phishing-resistant MFA / passkeys where supported.
- ☐ Remove stale accounts and limit administrative access.
- ☐ Review cloud app consent, forwarding rules and sign-in alerts.
- ☐ Inventory internet-facing services and supported software.
- ☐ Prioritise actively exploited flaws; verify patches were applied.
- ☐ Maintain offline or immutable backups with separate access.
- ☐ Test restoration and record realistic recovery times.
- ☐ Check supplier access and rehearse an incident response plan.
- ☐ Define safe AI use; keep sensitive data out of unapproved tools.
- ☐ Train staff to report suspicious messages without blame.
- ☐ Keep offline contact details for your IT and incident teams.

WARNING SIGNS

Unexpected MFA prompts, changed payment details, urgent secrecy, new mailbox rules, unfamiliar logins and disabled security tools.

IF YOU SUSPECT AN INCIDENT

Contact your security/IT team through a trusted channel.

Follow your response plan, preserve evidence and record the timeline.

Avoid uncoordinated wiping or recovery that could destroy evidence.

General guidance, not a security guarantee or legal advice.

Read the full briefing and source links at:

<https://www.sautech.net/information/articles-press/>

Owner: _____ Review date: _____