



# Cybersecurity Checklist

For public and affordable housing organizations



	YES	NO	N/A	COMMENTS
Do we have a process to ensure that our software is patched/updated on a regular basis?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we have antivirus software installed?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we regularly scan for malware?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we automatically back up our data to the cloud?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we encourage employees to practice good password hygiene?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we use a password locker like LastPass?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we use multifactor authentication on critical accounts?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Does our email provider include good security and spam filtering?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we have a complete inventory of our hardware including computers, routers, security cameras, keyless locks, etc.?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we have an inventory of our data, including ad hoc spreadsheets employees may be using on their own?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Have we updated the default passwords that came with new devices (routers, cameras, internet locks on doors, etc.)?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we have a process for deleting access credentials for employees who leave the organization?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we have a plan in place to retire obsolete devices?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____
Do we have a plan in place to restore our systems if we get hacked?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____