Where Does Your Security Stand Today?

A simple self-check for manufacturers.

THIS SELF-CHECK WILL HELP YOU TO:

- Identify where cybersecurity and compliance risks exist
- Determine which controls may be missing or inconsistent
- Identify a clear starting point for next-step planning

DIRECTIONS

For each question, choose the answer that fits best:

- Yes – We are confident this is in place
- Kind of – It exists, but isn't consistent or fully managed
- No – We don't have this in place

Answer based on how things work most days not how they're supposed to work.

If you're not sure, choose "Kind of." That's a useful signal.

Do you know what's actually on your network today?

- ☐ Yes – We have a clear, reliable inventory of systems and devices
- ☐ Kind of – We have a list, but it's not always accurate or up to date
- ☐ No – We don't have a clear picture

Can you control access and remove it quickly when things change?

- ☐ Yes – Access is managed centrally and updated when people change roles or leave
- ☐ Kind of – We have processes, but they depend on individuals
- ☐ No – Access is inconsistent or not tightly controlled

Is MFA consistently protecting the systems that matter most?

- ☐ Yes – It's enforced across critical systems like email, VPN, and remote access
- ☐ Kind of – It's enabled in some places, but not everywhere
- ☐ No – It's not widely used or enforced

Are critical systems being updated before issues turn into risk?

- ☐ Yes – Updates are applied consistently and in a predictable timeframe
- ☐ Kind of – Updates happen, but not always on schedule
- ☐ No – Updates are reactive or delayed

If something went wrong, could you recover without major disruption?

- ☐ Yes – Backups are reliable and have been tested for recovery
- ☐ Kind of – Backups exist, but recovery hasn't been tested recently
- ☐ No – We're not confident we could recover quickly

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Security Self-Check

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Would your team recognize a real threat if they saw one?

- ☐ Yes – Ongoing training reinforces what to look for and how to respond
- ☐ Kind of – Training happens, but it's inconsistent or infrequent
- ☐ No – Most employees wouldn't know what to watch for

Are your users protected wherever they work?

- ☐ Yes – Security follows users on and off the network across devices
- ☐ Kind of – Protections exist, but coverage is limited or inconsistent
- ☐ No – Protection is mostly tied to being on-site

Would you know if something suspicious was happening?

- ☐ Yes – Activity is monitored and reviewed with clear ownership
- ☐ Kind of – Some logging exists, but it's not actively reviewed
- ☐ No – We wouldn't know until something broke

Could your team respond quickly if an incident happened?

- ☐ Yes – There's a clear plan and people know their role
- ☐ Kind of – A plan exists, but it's not tested or widely understood
- ☐ No – Response would be reactive and unstructured

Are your cloud systems set up securely or left at defaults?

- ☐ Yes – Settings are reviewed and managed on a regular basis
- ☐ Kind of – Initial setup was done, but not revisited consistently
- ☐ No – We rely on default configurations

INTERPRETING YOUR RESPONSES

MOSTLY "NO":

You likely have gaps that could impact operations, data, or compliance.
The next step is getting a clearer picture of where risk exists with a full assessment.

MOSTLY "KIND OF":

You're on the right track, but inconsistency creates exposure.
The next step is tightening and standardizing what you already have.

MOSTLY "YES":

You have a solid foundation.
The next step is prioritizing improvements and staying ahead of risk.

READY FOR THE NEXT STEP?

This self-check gives you a snapshot...but not a plan.

That's where **InsITe** comes in.

InsITe helps manufacturers turn uncertainty into a clear, prioritized path without adding complexity or slowing production.

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