DELIWRAPP & CO

Cybersecurity checklist

Before launching a digital service

Responsibilities

- ☐ A security owner is identified.
- ☐ Incident contacts are known.
- ☐ Critical suppliers are listed.

Access and data

- ☐ Every person has an individual account.
- ☐ Permissions follow least privilege.
- ☐ Multi-factor authentication protects sensitive access.
- ☐ Collected data and retention periods are documented.

Operations

- ☐ Backups have been restored in a test.
- ☐ Security updates follow a defined process.
- ☐ Logs provide enough evidence to understand an incident.
- ☐ A rollback procedure is ready.

Review this list after every material change and incident.