

- ☐ Personal and business devices are kept separate
- ☐ We review and revoke access for former staff or contractors promptly

#### YOUR INCIDENT READINESS

- ☐ We have an incident response plan
- ☐ We run simulations or tabletop exercises for breach scenarios
- ☐ We have a contact list for IT, legal and cyber insurance support
- ☐ We know who to call if there's a breach or ransomware attack
- ☐ We have Cyber Insurance in place
- ☐ We know what our cyber policy covers and excludes
- ☐ We have confirmed our business interruption coverage includes cyber-related outages
- ☐ We know our legal obligations if a breach occurs
- ☐ We've reviewed our risks with a broker in the last 12 months

This checklist is provided as general information only and is intended to help Australian small to medium businesses self-assess common areas of cyber risk. It does not take into account your specific business operations, systems, or risk profile.

Completing this checklist does not guarantee coverage under a cyber insurance policy or compliance with any legislation or regulatory requirements.

We recommend speaking with your insurance broker or a qualified cybersecurity professional to assess your individual circumstances and determine appropriate insurance solutions.

## Recovering from a cyber incident without the right insurance can be costly, both financially and reputationally.

**Let us help you find a policy that suits your business needs.**

[grangeinsurance.com.au](https://grangeinsurance.com.au)

ABN: 16 115 775 141

AFSL: 292523



This is general information only and does not consider your individual objectives, financial situation or needs. Always consult a broker before making a decision. Policies are subject to terms, conditions, and exclusions.. For more information and to explore insurance solutions, contact your local broker.