

Audit Readiness Scorecard

**How Prepared Is Your Business
for a Cyber Insurance Review?**



Documentation & Policy Readiness

- Do you have written cybersecurity policies that are current and signed off (acceptable use, IR, access control)?
- Are they stored in a centralized, accessible location?

1 2 3 4 5



Technical Controls in Place

- Are MFA, endpoint protection, encryption, and network segmentation implemented across all systems?
- Do you have documentation and logs proving these controls?

1 2 3 4 5



Risk Assessment Completion

- Have you completed a formal risk assessment in the last 12 months?
- Were the findings documented and addressed with action steps?

1 2 3 4 5



Incident Response & Business Continuity

- Is there a documented incident response plan?
- Has your team conducted a tabletop exercise or test in the last year?

1 2 3 4 5



Backup & Patch Verification

- Are your backups automated, tested, and verified regularly?
- Is patch management consistent and logged?

1 2 3 4 5



Vendor & Supply Chain Risk Oversight

- Are third-party vendors tracked and assessed for cybersecurity risk?
- Do you maintain vendor documentation in case of supply chain breach review?

1 2 3 4 5



SCORE: __/30

0-10

At Risk

Major gaps. Begin remediation immediately!

11-20

Partially Ready

Some controls in place. Needs improvement.

21-30

Audit-Confident

Well-positioned. Optimize & stay proactive.

Need Help Closing Your Gaps?

Schedule a consultation with Velocity's cybersecurity audit services team to improve readiness and reduce risk.

LET'S GET YOU AUDIT-READY