



IT Governance Ltd

Cyber Health Check

G Cloud 9 Service Description

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1. Cyber Health Check Service Description

The IT Governance three phase Cyber Health Check combines **on-site consultancy and audit**, **remote vulnerability assessments** and an **online staff questionnaire** which is utilised to identify your current cyber risks in the areas of people, processes and technology.

The cyber health check draws on best practice, such as ISO 27001, 10 Steps to Cyber Security and Cyber Essentials, to provide recommendations for reducing your cyber and compliance risk.

Service Description	Typical Deliverables
Governance and tech security audit	<ul style="list-style-type: none"> • Cyber risk governance • Critical cyber assets • Asset register • Risk register • Legal, regulatory and contractual requirements • Policies and Information Security Management systems (ISMS) • Roles and responsibilities • Business continuity and incident management • Staff training and awareness • Physical security review
Technical cyber security controls	<ul style="list-style-type: none"> • Network and perimeter security • Secure configuration • Access control and privilege access • Anti-malware • Security monitoring
Vulnerability scans	<ul style="list-style-type: none"> • Critical infrastructure IP • Website/URL • Internal wireless system
Staff questionnaire	<ul style="list-style-type: none"> • An online questionnaire is sent to a broad range of staff to determine cyber security awareness levels in the organisation.
Output report	<ul style="list-style-type: none"> • The output of the health check is a concise report on the above controls describing your current cyber risk status and critical exposures in the areas of people, processes and technology.
Prioritised action plan	<ul style="list-style-type: none"> • The above report includes a bespoke, best-practice action plan to mitigate the identified risks effectively and in line with business objectives.

For Cyber Health Check pricing, see the pricing document or visit the Cyber Health Check [product page](#). The price listed has certain limitations with respect to the size of the organisation being audited.

For larger organisations, please contact IT Governance for a custom quote on **+44 (0)333 800 7000** or email servicecentre@itgovernance.co.uk



We, of course, practise what we preach:

