Risk Reality Check: A 5-Minute SMB Threat Exposure Worksheet

How Exposed Is Your Business to Today's Cyber Threats?

Network & Endpoint Security (up to 4 pts)
- [ ] Do you use a business-grade firewall with active threat monitoring?
- [ ] Are all computers and devices running supported operating systems with automatic updates enabled?
- [ ] Is endpoint protection (e.g., antivirus, EDR) deployed and centrally managed?
- [ ] Are remote access tools restricted and audited regularly?

Data Protection & Backups (up to 4 pts)
- [ ] Are backups automated, tested monthly, and stored offsite or in the cloud?
- [ ] Can you restore a file or system image from backup without third-party support?
- [ ] Is MFA enabled for all backup and cloud storage services?
- [ ] Are critical files encrypted at rest and in transit?

Identity & Access Management (up to 4 pts)
- [ ] Do all staff use unique, non-shared logins for all systems?
- [ ] Is MFA (multi-factor authentication) enabled for email and admin accounts?
- [ ] Are access rights reviewed at least quarterly or during role changes?
- [ ] Do employees use a password manager instead of reusing passwords?

Human Factor & Policy (up to 3 pts)
- [ ] Do you conduct cybersecurity awareness training at least once a year?
- [ ] Is there a documented incident response plan that staff are aware of?
- [ ] Have you simulated phishing or tested employee response to threats in the past 6 months?

Scoring Key
[Green] 13–15: Well-armored. You're doing better than most—keep it up and review regularly.
[Yellow] 9–12: Some gaps. Address weaknesses before they become problems.
[Red] 0–8: Exposed. Your business is highly vulnerable. Start prioritizing security today.

Need help turning red into green? Schedule a Security Posture Review with Wentz IT Consulting.
https://wentzitconsulting.com/contact