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Yes No

CHECK ALL THAT APPLY

Spam and phishing protection

User impersonation protection

Attachment sandboxing

CHECK ALL THAT APPLY | LIST ALL APPLICABLE VENDORS

On-site backup software

Of -site backup

Backup as a Service

No solutions

Other solutions

CHECK ALL THAT APPLY

MFA required for access to the backup management 53 (cu)-%-1ualTex05.7 (e)- (t)-1L1-%5 (b)-15 & Tm(M)-10/232.3 ()-2.6 (a) (39/20)-20/20 (b)-15 & Tm(M)-10/232.3 (b)-2.6 (a) (39/20)-20/20 (b)-10/20 (b)-10/20

CHECK ALL THAT APPLY

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McAfee MVISION Endpoint Security

Symantec Endpoint Security

Webroot Endpoint Protection

Malwarebytes

Microsoft Defender

No standard anti-virus

Other standard anti-virus

Cylance

CrowdStrike Falcon Protect

SentinelOne Singularity Core

Sophos Intercept X Advanced

No next-gen anti-virus

Other next-gen anti-virus

CHECK ALL THAT APPLY | LIST ALL APPLICABLE VENDORS

Traditional Firewall

Next-Gen Firewall

Intrusion Detection / Prevention System

Secure web gateway / Web proxy / network f Itering

Protective DNS

CASB / SASE

No network security

Other network security

CHECK ALL THAT APPLY | LIST ALL APPLICABLE VENDORS

Mobile devices

User workstations

On-premise servers

Cloud Platform

SaaS Providers

No sensitive data

Other

isk, and that, if issued, the	tements contained herein are their agreeme Policy will be in reliance upon the truth the ent will render the Policy null and void and r	reof. The misrepresentation or non-disc	closure of any material
Other encryption I	methods		
No encryption			
Data in-transit			
File level encryptic	on		
Mobile device enci	ryption		
Full disk encryptio	11		