



# NODAWAY VALLEY BANK

## Risk Assessment Survey

Company Name: \_\_\_\_\_

	Yes	No
Do computer users have administrator access? <i>(can they install programs?)</i>	<input type="checkbox"/>	<input type="checkbox"/>
Are patches applied automatically, or managed and up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>
Anti-virus software installed and up-to-date with automatic updates?	<input type="checkbox"/>	<input type="checkbox"/>
PCs are scanned frequently <i>(at least weekly)</i> for mal-ware?	<input type="checkbox"/>	<input type="checkbox"/>
Do you use a firewall?	<input type="checkbox"/>	<input type="checkbox"/>
<i>If so, is it a separate piece of hardware/system than the PC?</i>	<input type="checkbox"/>	<input type="checkbox"/>
Do you have an intrusion detection system?	<input type="checkbox"/>	<input type="checkbox"/>
Do you lock the screen after a period of time of inactivity?	<input type="checkbox"/>	<input type="checkbox"/>
Do you use strong password policies?	<input type="checkbox"/>	<input type="checkbox"/>
<i>Are passwords required to be changed on a regular basis?</i>	<input type="checkbox"/>	<input type="checkbox"/>
Do you use wire-less <i>(Wi-Fi)</i> from your internal network?	<input type="checkbox"/>	<input type="checkbox"/>
<i>If so, are access points secured with WPA2 or better security?</i>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company use software that restricts internet activity to business use?	<input type="checkbox"/>	<input type="checkbox"/>
Are social media sites used on the PCs used to access Online Banking?	<input type="checkbox"/>	<input type="checkbox"/>
<i>If not, is it enforced by software or company policy?</i>	<input type="checkbox"/>	<input type="checkbox"/>
Do you allow remote access to your PCs?	<input type="checkbox"/>	<input type="checkbox"/>
<i>If so, which remote software is used?</i>	<input type="checkbox"/>	<input type="checkbox"/>
Does your company have training on the dangers of embedded email links?	<input type="checkbox"/>	<input type="checkbox"/>

By: \_\_\_\_\_

Date: \_\_\_\_\_