SENTIS
Managed Solutions

IT Security Audit Fact Sheet

What does our audit do?

We **analyse your entire IT** environment to **uncover critical risks**, and pinpoint where technology can **work harder and smarter** in your business. This vital service is entirely free and audits everything you see here as standard.

How do we measure risk?

To clarify our findings and help you prioritise, a straightforward Red, Amber, Green rating is applied to each element audited.

Critical Risk

Improvement Required

Good Standard

What happens afterwards?

We review our findings in a **comprehensive, clear-cut report.** We also make **tailored recommendations** for improvements, focused on **1)** achieving IT best practice, **2)** reducing critical risks and **3)** data and systems protection in the event of a disaster.

CORE INFRASTRUCTURE

Servers, incl. hardware, OS, environment and physical security.

Network switch hardware.

Structured cabling.

DATA SECURITY MANAGEMENT

Password management, incl. multifactor authentication and admin rights.

Policies, incl. group, BYOD, data storage and GDPR.

Staff awareness training & testing.

DATA SECURITY SOFTWARE

Perimeter software, incl. firewalls, various antimalware.

Email and web content filtering.

Security patch management and endpoint encryption.

DISASTER RECOVERY

Network and server break/fix cover.

DR application or cloud solution with RPO and RTO.

Document procedures.

SUPPORT

Helpdesk, change, asset and capacity management.

ENDPOINTS

Laptop and PC hardware, operating systems and printers.

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NETWORKING

Wireless networking, telephony, Internet and IP configuration.

APPLICATIONS

Office, Exchange, M365, Adobe Creative Cloud and more.

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