

# SECURITY TESTING CHECKLIST

## prevention

### IT-ORGANISATION

- ☐ Make software updates mandatory
- ☐ Single-sign-on
- ☐ Appoint a security officer
- ☐ Application security testing (on front- and back-end)
- ☐ Security incident response plan and procedures
- ☐ Stay up to date about (new) vulnerabilities
- ☐ Antivirus software
- ☐ Network pentest •
- ☐ Secure internet settings
- ☐ Back up data
- ☐ Install network Firewall
- ☐ Avoid untrustworthy downloads
- ☐ Set up logging and monitoring •

### PEOPLE

- ☐ List all employees
- ☐ Match all employees with hardware
- ☐ Organize one (or more) phishing simulations •
- ☐ Multi-factor authentication
- ☐ Use a password manager and create strong passwords
- ☐ Implement regular password changes
- ☐ Security training and cybersecurity awareness •

### SOFTWARE

- ☐ Pentest your applications and API's •
- ☐ Pentest your mobile apps
- ☐ Review authentication procedures
- ☐ Remove sensitive data within code
- ☐ Implement encryption protocols
- ☐ Functional testing •
- ☐ Integrate security testing in your development lifecycle •
- ☐ Implement error and exception handling