

CHECKLIST

Cyber insurance and questionnaire checklist

From our guide: Cyber insurance and security questionnaires: how UAE companies should answer them. Read the full guide, with the reasoning and official sources, at www.missanglobal.com/resources/cyber-insurance-security-questionnaires-uae/

Organisation

Completed by

Date

Gaps to close first

- ☐ MFA on email, remote access and every admin account.
- ☐ EDR on every endpoint and server, with someone watching alerts.
- ☐ An immutable or offline backup copy, with a recent restore test.
- ☐ Remove or isolate unsupported systems.
- ☐ An external penetration test, with critical findings fixed.

Evidence pack (refresh every quarter)

- ☐ MFA policy and coverage report.
- ☐ EDR coverage export and monitoring arrangement.
- ☐ Backup design, immutability proof and the last three restore tests.
- ☐ Patch compliance report and end-of-life register.
- ☐ Email security settings and DMARC status.
- ☐ Admin account list and the last access review.
- ☐ Latest VAPT report summary, fix tracker and retest.
- ☐ Incident response plan and last exercise record.
- ☐ Training completion summary.
- ☐ Network diagram and asset register.

Want a second pair of eyes on this?

Our engineers can walk through this checklist with you and tell you which gaps to close first. Call **+971 6 562 6006** or write to us at www.missanglobal.com/contact-missan/. We reply within one business day.

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General information for planning, not legal or tax advice. Confirm the current position with the official sources linked in the guide.