# **Board Member Responsibilities**

# What Should You Be Asking About and Doing to Secure Your Business?







## Set the tone from the top

You need to be a cybersecurity advocate so its importance cascades down to the rest of the business.



## What are my threats & risks?

Understand your threat environment, threats targeting your business and industry, and the risks they pose to your business.





#### Where is my data?

Understand what data is critical for your business and how it is being managed.

Only then can you ensure it is protected.



#### What are my compliance obligations?

Know what your legislative, regulatory and contractual obligations are and ask the question "how is our company ensuring compliance?"





#### What is the status of our cyber strategy?

- Do we have a cyber strategy?
- 2 Does it address fundamentals such as cyber risks, data protection and third party risk?
- **3** How is the strategy progressing?



Do we have a baseline, measured against an established framework or standard, and do we have plans in place to improve our cybersecurity posture?



## Are we addressing our cyber risks?

- Do we have cyber risk management practices in place?
- 2 Do we have a documented and living risk register?
- Are mitigation strategies with planned timelines documented for all risks?
- Are these plans tied into our cyber strategy and maturity reporting?





## Do we have a cyber aware culture?

What plans are in place for educating and training staff, including executives and the board, to develop their cyber skills and cyber resilience?

How is the plan progressing?



### Can we respond to an incident?

- Do we have incident response plans in place?
- 2 Is everyone aware of their responsibilities during an incident?
- 3 Have these plans been tested, when, and what was the outcome?
- Are our plans tied into our cyber aware culture plans?



## Want More Information?

Read more on our blog about how boards can drive greater cyber risk reduction within your business.

https://morrisec.com.au/insights

