

**Security posture: how strong are your current defences?**

Devices and systems are patched and up to date ☐

MFA is used for all privileged (admin user) access and for all users accessing sensitive data where possible ☐

Staff receive regular online security training ☐

Strong password and access policies are in place ☐

Risks are reviewed regularly ☐

Compliance requirements are understood and met ☐

Leadership responsibility: set expectations, approve policies, provide staff training ☐

Technical responsibility: set up security controls correctly, apply updates, patches regularly, monitor systems for alerts, vulnerabilities, and unusual activity. ☐

Security resilience: can you recover quickly when needed?

[Incident response plan](#) is documented and tested ☐

Roles and responsibilities during a cybersecurity incident are clear ☐

Backups are frequent, secure, and regularly tested ☐

A business continuity plan supports teaching and administration ☐

Recovery processes are practised, not just documented ☐

Leadership responsibility: ensure plans exist, lead communication, support recovery efforts ☐

Technical responsibility: manage backups, test recovery, coordinate incident response. ☐