



## Backup Checklist

### Is your business-critical data adequately protected against cyberattacks, system failures or data loss?

Backing up business-critical data is vital to protect against the numerous threats such as cyber-attacks, system failures and data loss. This checklist serves as a valuable tool to ensure your data backup strategy is robust and effective. Data backup and recovery are not only fundamental components of IT security, but also essential for maintaining business continuity. Let's go through the most important aspects together to ensure that your business-critical data is protected in every way.

#### 1 Backup strategy

- Are regular backups of your business-critical data set up?
- Are backups performed automatically?
- Are different versions of the data backed up?

#### 2 Storage location and redundancy

- Are your backups stored in a secure external location?
- Is there geographical redundancy to protect against natural disasters?

#### 3 Data security

- Is your data encrypted during transmission and in storage?
- Who has access to the backup data and are the access authorisations appropriately restricted?

#### 4 Test the recovery

- Are regular recovery tests carried out to ensure that the data can be restored if necessary?

#### 5 Ransomware protection

- Are there protective measures to prevent ransomware attacks?
- Are regular checks carried out to ensure that the anti-ransomware measures are effective?





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### 6 System failure plan

- Is there a disaster recovery plan in place in the event of a complete system failure?
- Has the plan been tested to ensure that it is effective in an emergency?

### 7 Data security guidelines

- Are there clear guidelines for the storage and backup of business-critical data?
- Are employees informed and trained about these guidelines?

### 8 Monitoring and notifications

- Is the data backup continuously monitored?
- Are there warning notifications for unusual activities or failures?

### 9 Update and patch management

- Are all relevant software and security patches updated regularly?
- Is there a process for reviewing and implementing new safety standards?

### 10 Compliance and regulations

- Is it ensured that all backup practices meet the applicable compliance requirements?

This checklist can be customised according to the specific requirements of your company. MOUNT10 is happy to support you with your backup concept so that your data is optimally protected.

