

Security Audit Template

Template · Quarterly Audit Across Accounts, Devices, Network, Family, And Exposure.

Every 90 days, run this audit. Score each section. Watch the trend over time. Most breaches happen in the gap between audits.

Audit Header

Audit date: _____ · Auditor: _____ · Quarter: ____ / ____

Comparing to last audit dated: _____

1. Accounts (Score 1-10)

- All Tier-1 accounts have unique passwords.
- All Tier-1 accounts have authenticator-app MFA.
- Recovery codes stored for every Tier-1 account.
- HIBP shows no new breaches since last audit.
- Login alerts on for all Tier-1 accounts.

Section score (1-10): ____ · Last quarter: ____ · Notes:

2. Devices (Score 1-10)

- Every active device on latest OS major version.
- Endpoint protection running and updated.
- Full-disk encryption enabled on every laptop.
- App permissions audited in the last 90 days.
- Device backup ran in the last 30 days.

Section score (1-10): ____ · Last quarter: ____ · Notes:

3. Network (Score 1-10)

- Router firmware checked / updated.
- Default admin password changed.
- Wi-Fi using WPA3 or WPA2-AES (NOT WEP).
- Guest network active for IoT.
- DNS-level filtering enabled.

Section score (1-10): ____ · Last quarter: ____ · Notes:

4. Family (Score 1-10)

- Family password manager / vault is active and used.
- Kids' parental controls reviewed last quarter.
- Family verify-word is in active use.
- Elderly relatives have monitoring in place.
- Annual family cyber-meeting held in last 12 months.

Section score (1-10): ____ · Last quarter: ____ · Notes:

5. Exposure & Privacy (Score 1-10)

- Credit frozen at all 3 bureaus.
- At least 3 data brokers opted out of this quarter.
- Privacy settings audited on at least 1 platform.
- Email aliases used for new signups in last 90 days.
- Annual credit report pulled & reviewed.

Section score (1-10): ____ · Last quarter: ____ · Notes:

Overall Score

Total: ____ / 50 · Last quarter: ____ / 50 · Trend: _____

Top 3 Action Items For Next Quarter

- 1 _____
- 2 _____
- 3 _____

PRO TIP

Set Your Phone To Auto-Lock In 30 Seconds.

Single biggest defense against opportunistic device theft. iPhone: Settings → Display & Brightness → Auto-Lock. Android: Settings → Display → Screen Timeout.

Visit Making Sense Of Security →