



Cyber Insurance Renewal Readiness Checklist

Use this checklist to prepare for your upcoming cyber insurance renewal. Carriers now expect **evidence**, not just policies. This one-pager helps you identify what you already have in place and what may still be missing.

Core Controls (Required)

- ☐ Multi-Factor Authentication (MFA) enforced on email, VPN, and admin accounts
- ☐ Endpoint Detection & Response (EDR) deployed across servers and endpoints
- ☐ Backup & Restore Test completed in last 90 days (evidence: log/report)

Documentation & Evidence

- ☐ Written MFA policy distributed to staff
- ☐ EDR deployment list (machines covered, alerts monitored)
- ☐ Backup test log (restore validated, screenshots or report)

Operational Hygiene

- ☐ Patching cadence defined (monthly or better)
- ☐ Admin rights reviewed quarterly
- ☐ User awareness training logged

Optional (Bonus Points with Carriers)

- ☐ Incident response plan documented
- ☐ Vendor access controls reviewed
- ☐ Cyber awareness tabletop exercise run in past 12 months

Scoring

0–3 checks: **High Risk** – renewal may be delayed or premiums may spike

4–7 checks: **Partial Readiness** – expect questions from underwriters

8–11 checks: **Strong Position** – smoother renewal, possible premium stability

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