# 2025 - - #1146

## IT-CAP

2025-11-25 12:03 - Joy Liao

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|---|---|---|---|---|
| : | Closed- | : | 2025-11-25 | |
| : | Normal | : | | |
| : | | : | 100% | |
| : | | : | 0.00 | |
| : | | : | 0.00 | |

CY-IT101  Identify  Governance  Do you currently have a Chief Information Security Officer (CISO) and an associated organization defined within your entity?  Defined  3

CY-IT102  Identify  Dedicated cybersecurity budget  Do you have an annual budget dedicated to cybersecurity within your entity?  Defined  3

CY-IT103  Identify  Assets Inventory  Do you maintain a regularly updated list of all physical assets (servers, workstations, smartphones, firewalls, switches, VPN concentrators, etc.) and application assets (software, applications, etc.) with an evaluation of the criticality of each of these assets in your entity?  Defined  3

CY-IT104  Identify  Risk Management  Do you have a recent risk analysis (last update within the last year) and an associated action plan?  Defined  3

CY-IT105  Identify  Dashboard  Are you using the Compliance Dashboard or a Dashboard with relevant cybersecurity KPIs to monitor and communicate your level of cybersecurity?  Defined  3

CY-IT106  Identify  Third Party Management  Do you apply a cybersecurity due diligence process to validate the cybersecurity maturity of your partners/third parties before any interconnection?  Ad-hoc  2

CY-IT201  Protect  Secure management of the information system  Do you apply a patch management process and do you manage the obsolescence of your equipment (servers, workstations, firewalls, switches, VPN concentrators, mobile devices, etc.) and your applications?  Defined  3

CY-IT202  Protect  Logins and passwords management  Do you have a dedicated process for account and password management? Do you prevent the use of weak passwords? Is this policy enforced across your entire perimeter?  Defined  3

CY-IT203  Protect  Access Control and Authentication  Regarding the services exposed on the Internet, does the authentication take place with the Google account and only with a strong authentication process?  Defined  3

CY-IT204  Protect  Access Control and Authentication  Do you use an authentication directory for the IT perimeter and run regular audits with the AD Analyzer tool?  Defined  3

CY-IT205  Protect  Access Control and Authentication  Do you use the AD's three-tier model?  Defined  3

CY-IT206  Protect  Network  Do you have an inventory of Internet access points (IAPs)? Have you implemented a secure exit architecture to the Internet?  Defined  3

CY-IT207  Protect  Network  "Do you have a network architecture document presenting your information system?
Have you segmented your information system by setting up a separation between each zone?
Are there interconnections between the IT and the OT if there is an industrial information system in your area?
"  Defined  3

CY-IT208  Protect  Network  "Do you have a list of assets exposed on the Internet?
Do you patch these assets on a regular basis? Do you have the VMDR agent (Qualys) installed on these assets?
Do you have a dedicated security watch on these assets?
Do you assess the criticality of assets exposed on the Internet?"  Defined  3

CY-IT209  Protect  Integration of security in projects  Is cybersecurity integrated at each key stage of IT projects (expression of needs, definition of the architecture, validation before going into production) ?  Ad-hoc  2

CY-IT210  Protect  Awareness and training  Do you have an awareness program and do you conduct regular cybersecurity awareness training for your employees?  Defined  3

CY-IT211  Protect  Server hardening  Do you put in place a hardening of the domain controllers and servers?  Defined  3

CY-IT212  Protect  Dedicated accounts for administration  Are administration tasks only performed from a dedicated account?  Defined  3

CY-IT213  Protect  Mobile devices  Is a mobile device security policy implemented?  Ad-hoc  2

CY-IT214  Protect  Classification and data protection  Is there a policy for classification and protection of data and associated processes? Do you apply a different level of security for different types of data (more or less sensitive)?  Ad-hoc  2

CY-IT215  Protect  Device encryption  Are your laptops and mobile devices (phones, tablets, etc.) encrypted? (A Chromebook is encrypted by default).  Ad-hoc  2

CY-IT301  Detect  Deployment of detection tools  "Are the following tools deployed throughout your perimeter?
- Antivirus,
- Endpoint Detection Response (EDR),
- Compliance,
- Qualys Agent,
- AD Blacklist.

Specify in the comments if other tools have been deployed."  Defined  3

CY-IT302   Detect   Audits, tests, and vulnerability detection   Do you perform vulnerability scans on a regular basis (at least every month) and do you apply the remediation actions identified as a result?   Defined   3

CY-IT303   Detect   Audits, tests, and vulnerability detection   Do you regularly (at least every 3 years) perform intrusion tests, audits and/or red teams and do you carry out the identified remediation actions resulting from them?   Defined   3

CY-IT304   Detect   Log management   Is a log management policy applied and updated regularly (every 2 years)? Are the logs sent to a central container (log well, etc.)?   Ad-hoc   2

CY-IT401   Respond   Incident Management   Do you apply the group cybersecurity incident management procedure? Do you have a local cybersecurity incident management procedure? Is this procedure updated and tested at least every 3 years during exercises?   Ad-hoc   2

CY-IT402   Respond   Crisis Management   Do you use the group alert and crisis management procedure? Do you have a local crisis management procedure? Is this procedure regularly updated and tested during exercises?   Defined   3

CY-IT501   Recover   Backup and recovery   Are you able to quickly restore an application, a system or data within your entity, whether on premise or in the cloud?   Ad-hoc   2

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**#1 - 2025-11-25 12:05 - Joy Liao**

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**#2 - 2025-11-25 12:05 - Joy Liao**

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**#3 - 2025-11-25 12:05 - Joy Liao**

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**#4 - 2025-11-25 12:05 - Joy Liao**

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**#5 - 2025-11-25 12:05 - Joy Liao**

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**#27 - 2025 11-25 12:07 - Joy Liao**

-       *#1173*

**#28 - 2025 11-25 12:07 - Joy Liao**

-       *#1174*

**#29 - 2026 01-12 13:15 - Joy Liao**

-       *New -          Resolved -*

**#30 - 2026 01-12 13:53 - Joy Liao**

-       *Resolved -            Closed -*

Taho-2025 CAP IT_OT Self Assessment Remediation Plan-Taiwan.xlsx      137 KB           2025-11-25                                                      Joy Liao