

# Cybersecurity Checklist for Nonprofits

Protect Your Organization and Stay Focused on Doing Good



MAKAYE INFOSEC  
CYBERSECURITY CHECKLIST

These questions will help you understand where your organization is vulnerable. Use them as a starting point in your next cybersecurity meeting. If the answer to any question is "NO," contact Makaye InfoSec to learn the steps you can take to protect your data and networks today.

We hope this checklist helps facilitate a cybersecurity discussion with your colleagues.

Once you've had a meeting and understand how critical cybersecurity is for your nonprofit, here's what to do next:

- Schedule a **follow-up conversation** with our security experts
- Request a **Cybersecurity Maturity Level Assessment**
- Receive your **Cybersecurity Leadership Kit** and protect your nonprofit

- ☐ Are physical devices and systems inventoried within your organization?
- ☐ Have external and cloud information systems been catalogued?
- ☐ Does your nonprofit have information security policies established?
- ☐ Are the roles & responsibilities between IT and cybersecurity completely separate?
- ☐ Is there a designated person or third party (separate from your IT provider or IT Team) who is accountable and responsible for cybersecurity and Privacy?
- ☐ Do governance and risk management processes address cybersecurity risks?
- ☐ Are cyberthreats (both internal and external) identified and documented?
- ☐ Are access permissions managed, incorporating the principles of least privilege and separation of duties?
- ☐ Do all staff and volunteers receive regular cybersecurity awareness training?
- ☐ Is data-at-rest protected?

## Cybersecurity Covers So Much More than IT

- Creates a cybersecurity strategy that aligns with your goals and regulations
- Provides leadership and guidance following regulatory requirements
- Develops and implements a Security Incident Response Plan
- Provides detection and response to cyber-threats 24/7/365
- Educates your staff and elevates your organization's security awareness
- Represents your nonprofit during security audits
- Performs simulated attacks to test your defenses
- Protects personal devices and donor data

## About Makaye InfoSec

Nonprofits don't realize how valuable information about donors, partners, and staff can be on the dark web. This information can be sold for top dollar and used to conduct all kinds of attacks and scams online.

At Makaye InfoSec, our expert-led Cybersecurity Assessments make it simple to quickly assess your security situation and fix vulnerabilities. We will provide a Cybersecurity Leadership Kit that includes a

cyber-score, a compliance report, an executive summary, and a 1-year roadmap to guide you forward safely and confidently. We help nonprofit leaders like you show their staff, donors, and volunteers that you are leading from the heart and protecting their information from cybercriminals.

Schedule a discovery session with George Makaye [here](#).



### Resources We Provide

- Cybersecurity Leadership Kits for Nonprofits



### Our Services Include

- Cybersecurity Assessments
- Cybersecurity as a Service
- Cybersecurity Leadership
- Cybersecurity Policy Workshops
- SOC Active Cybersecurity Monitoring



### Contact Information

George Makaye, CISSP, CEO and Founder, Makaye InfoSec  
Email: [smla@minfosec.com](mailto:smla@minfosec.com)  
Phone: (972) 645-2231  
Address: 269 Renner Pkwy Ste 200 Richardson, Texas 75080

