

Infrastructure & Security Health Snapshot

Dual checklist - platform + security in one pass

LM-15 | Secure | FC-03 + FC-04

Combined health snapshot for leaders who need one view of migration readiness and security baseline before board or insurer conversations.

Infrastructure health

- DR tested in the last 12 months with documented RTO/RPO
- Identity provider is single source of truth for staff access
- Remote access uses MFA - no VPN-only exceptions without review
- Critical workloads have owner, runbook, and escalation path
- Migration or renewal decisions documented with dates

Security health

- Essential Eight self-assessment completed in last 6 months
- M365 or Google Workspace baseline controls enforced
- Customer-facing apps scanned before external users invited
- Patching SLA defined for servers and SaaS admin consoles
- Incident response playbook includes customer notification steps

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