

# BUSINESS RISK SCORECARD



**GRANITE**  
TECHNOLOGY SOLUTIONS

Yes = 10      Some = 5      No = 1

Exposure Assessment Questions	Yes	Some	No	Score
<b>Security - Does your company take network security seriously?</b>				
<b>SLA - Do you have an SLA with your telecom provider?</b>				
<b>Backup, Storage &amp; Retention - Does your company have backup copies of your critical data and follow retention policies for storage &amp; destruction?</b>				
<b>Policy &amp; Compliance - Does your company have policies related to IT, Phones, AI, Internet, Cybersecurity, etc.?</b>				
<b>Cloud Services - Are you secure in the cloud and do you have a cloud implementation strategy?</b>				
<b>Voice &amp; Collaboration Tools - Does your company have a modern business communication &amp; collaboration system?</b>				
<b>Internet Connectivity - Does your company have quality primary internet, and backup connections?</b>				
<b>Critical Information &amp; Emergency Planning - Do you have a disaster recovery plan if you lose connectivity?</b>				
<b>Artificial Intelligence (AI) - Are you using AI in your business today?</b>				
<b>Digital Transformation Journey - Does your company see the value in moving your business and business technology forward?</b>				

Extreme Risk: 0-25

High Risk: 26-50

Moderate Risk: 51-75

Low Risk: 76-100

**Total**