## Enterprise Appetite Guide

Appetite Guide for Enterprise Business ( $>\$ 250 \mathrm{~m}$ Revenue)

## Target Business

- Financial Institutions
- Retail and Hospitality
- Construction and Engineering
- Manufacturing (with strong BCP)
- Property Owners and Developers
- Wholesale (Distribution Outsourced)
- Agribusiness
- Mining (excluding thermal coal and risks with autonomous vehicles)


## Selective Appetite

- Professional Services
- Healthcare
- Education

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- Technology Firms (up to \$1bn rev)
- Government Owned Corporations
- Local Governments
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## - Hotels

- Aged Care Facilities


## Limited Appetite

- Airlines
- Adult Content
- Critical Infrastructure / Power Gen
- Federal and State Governments
- Hospitals
- Logistics \& Freight-forwarding
- Exchanges Platforms
- Petrochemical
- Telecommunications and ISPs
- Payment Processors
- Mass Transit
- Military / Defence


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## Minimum Cybersecurity and Risk Governance Controls

- Multifactor authentication for all remote access, email inbox access, and O365/M365 (if applicable)
- Strong patch management procedures
- Strong privileged access controls (role-based access control and principle of least privilege)
- Back-ups stored securely, preferably offline and encrypted
- Back-ups tested annually
- Incident Response Plan, Business Continuity Plan, and/or Disaster Recovery Plan tested annually [ideally including ransomware scenarios)


## Preferred Cybersecurity Controls

- Risk-based network segmentation to prevent lateral movement
- Next-Gen Antivirus and Endpoint Detection \& Response
- Penetration tests conducted annually
- EOL software isolated from wider network
- 24/7 Security Operations Centre [Own or via MSSP]
- SIEM and audit log retention of at least 90 days
- PII and sensitive data encrypted
- Application Whitelisting

