PORT CYBER ALLIANCE · BENEVOLENT SELF-ASSESSMENT

Managerial assessment

Twelve questions, about two minutes. For IT directors and terminal directors who want a clear view of their team.

How to use it. Answer each line: Yes = 2 points, Partly = 1, No = 0. Add up and divide by 24 for your score. This is not an audit: keep it inside your team. The online version gives the score by family: portcyberalliance.org/team-cyber-assessment/

People

1	One named person owns cybersecurity for the site, with time and budget for it.	☐ Yes ☐ Partly ☐ No
2	The team had cyber training in the last 12 months, phishing included.	☐ Yes ☐ Partly ☐ No
3	At least two people can do every critical admin task: no single key holder.	☐ Yes ☐ Partly ☐ No

Visibility

4	You receive a short monthly cyber report (patches, incidents, exposed services) that you can read.	☐ Yes ☐ Partly ☐ No
5	You have the list of vendors who can reach your systems remotely.	☐ Yes ☐ Partly ☐ No
6	The asset inventory (servers, equipment, software) was updated in the last 6 months.	☐ Yes ☐ Partly ☐ No

Exercises

7	A crisis exercise (for example ransomware on the TOS) took place in the last 12 months.	☐ Yes ☐ Partly ☐ No
8	A restore from backup was tested and timed.	☐ Yes ☐ Partly ☐ No
9	The incident procedure is written: who decides, who informs the authorities, and how fast.	☐ Yes ☐ Partly ☐ No

Logistics chain

10	Contracts with your vendors include security clauses (incident notice, remote access rules).	☐ Yes ☐ Partly ☐ No
11	You share security information with your neighbours in the chain: port authority, lines, hauliers.	☐ Yes ☐ Partly ☐ No
12	Your board or management reviewed cyber risk in the last 12 months.	☐ Yes ☐ Partly ☐ No

Total	Score	Two weakest lines to start with
/ 24	%	

Our aim is to harmonise the logistics chain: every link at the same level. If you see anything worrying, contact us in confidence at portcyberalliance.org/contact/. See also the engineering self-assessment: portcyberalliance.org/engineer-cyber-self-assessment/. Members get ten hours of cyber advice and two site visits a year: portcyberalliance.org/launch-offer/