

# Mergers & Acquisitions Cybersecurity Risk Questionnaire

## 1. Company Information

Company Name

Address

Primary Contact Name

Primary Contact Email

## 2. Security Governance

Does the company have a documented cybersecurity policy?

Is there a designated person or team responsible for cybersecurity?

List relevant cybersecurity certifications or frameworks followed:

## 3. Risk Management

When was the last cybersecurity risk assessment conducted?

Are any known significant risks or vulnerabilities currently unaddressed?

If yes, please describe:

## 4. Data Protection

Types of sensitive data managed (e.g., PII, PHI, PCI):

Are there data encryption measures in place?

Briefly describe data retention and deletion policies:

5. Access Control

Are multi-factor authentication (MFA) mechanisms implemented?

How is user access reviewed and updated?

6. Incident Management

Is there an incident response plan in place?

When was the last security incident or breach?

Summary of recent incidents (if any):

7. Third Party & Supply Chain Security

Are third-party vendors required to meet minimum cybersecurity standards?

Describe the process for managing vendor risk:

8. Additional Information

Other comments or risks to be disclosed: