

# WELCHES SICHERHEITSNIVEAU IST ANZUSTREBEN?



# ZWEI FRAGEN ...

„Ist das derzeitige  
Sicherheitsniveau  
ausreichend?“

„Wie verhält sich unser  
Sicherheitsniveau im Vergleich zu  
anderen Einrichtungen der Branche?“

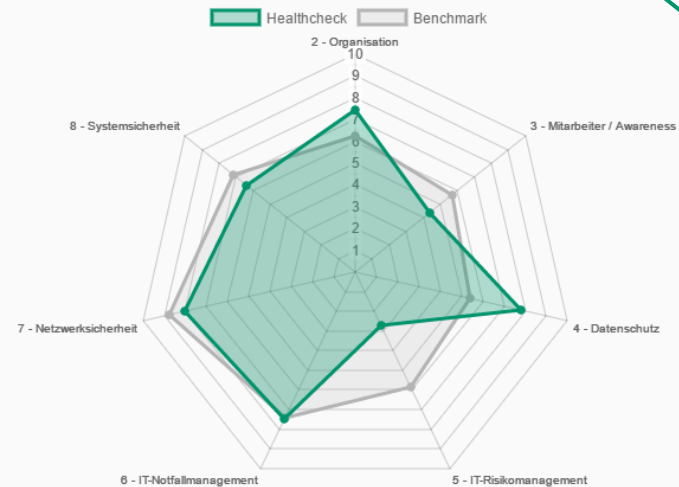




Startdatum:	29.11.2016, 13:00 Uhr
Auditor:	DEMO
Status:	Abgeschlossen am 29.11.2016, 15:10 Uhr
Kunde:	Testklinikum GmbH
Adresse:	Musterstraße 1
PLZ Ort:	1234 Musterstadt
Land:	Österreich
Kontaktperson:	Max Mustermann, MSc
Kategorie:	Demo-Kategorie

Healthscore	6,324	6,647
2 - Organisation	7,466	6,233
3 - Mitarbeiter / Awareness	4,381	5,690
4 - Datenschutz	7,826	5,413
5 - IT-Risikomanagement	2,708	5,854
6 - IT-Notfallmanagement	7,500	7,400
7 - Netzwerksicherheit	8,007	8,754
8 - Systemsicherheit	6,376	7,188

## Modulübersicht



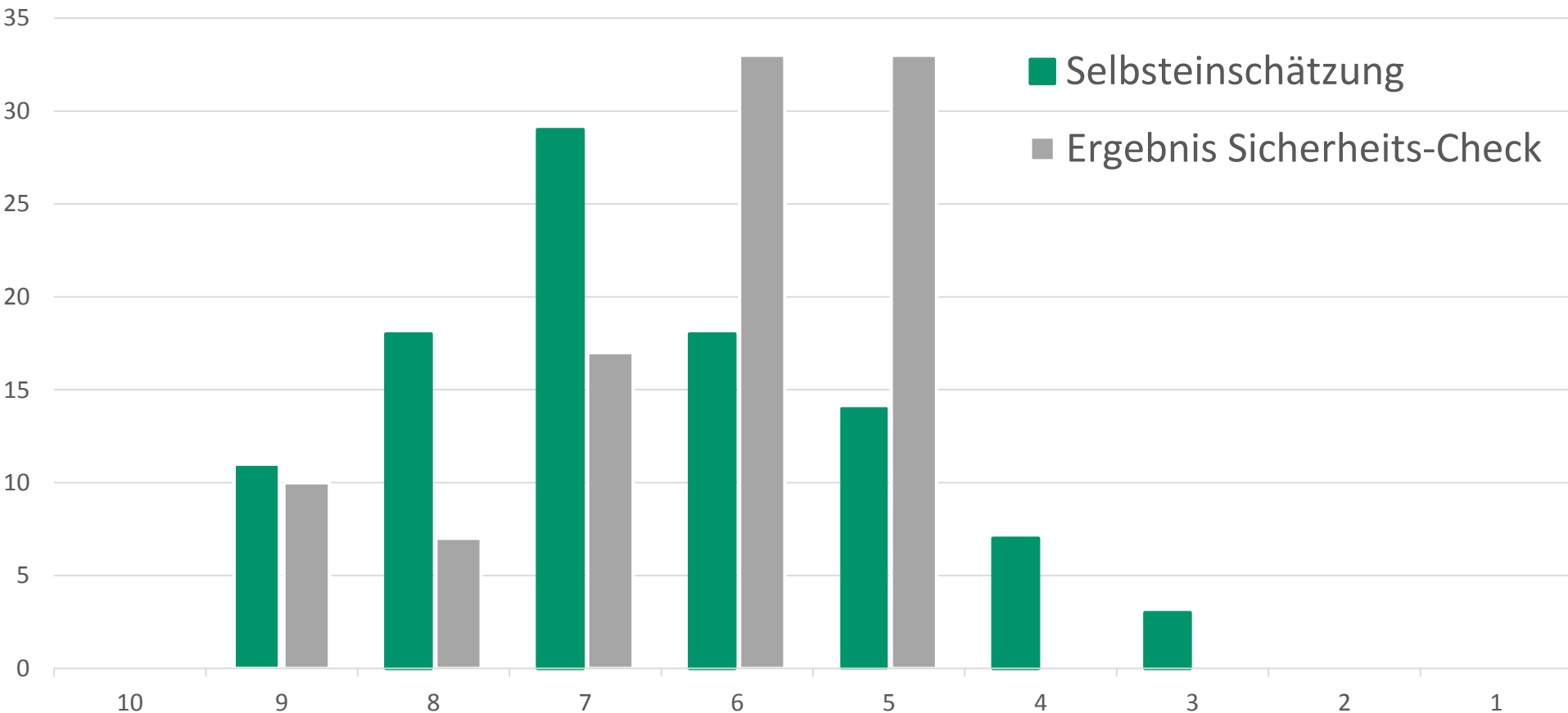
**DEMODATEN!**

Benchmark:

Im Jahr 2016: ca. 20 Träger - 120 Häuser - 36.000 Betten

## Einschätzung des derzeitigen Sicherheitsniveaus:

Selbsteinschätzung (aus subjektiver Sichtweise) vs. Ergebnis Sicherheits-Check





The screenshot shows a ransomware payment screen with a red background. At the top left is a white padlock icon. On the right, there is a language dropdown menu set to 'English'. The main content is divided into three sections: a payment deadline, a file recovery section, and a payment method section. Each section includes a title, a description, and a 'Time Left' counter with a progress bar.

**Payment will be raised on**  
5/15/2017 16:32:52  
Time Left  
02:23:53:49

**Your files will be lost on**  
5/19/2017 16:32:52  
Time Left  
06:23:53:49

### What Happened to My Computer?

Your important files are encrypted.  
Many of your documents, photos, videos, databases and other files are no longer accessible because they have been encrypted. Maybe you are busy looking for a way to recover your files, but do not waste your time. Nobody can recover your files without our decryption service.

### Can I Recover My Files?

Sure. We guarantee that you can recover all your files safely and easily. But you have not so enough time.  
You can decrypt some of your files for free. Try now by clicking <Decrypt>.  
But if you want to decrypt all your files, you need to pay.  
You only have 3 days to submit the payment. After that the price will be doubled.  
Also, if you don't pay in 7 days, you won't be able to recover your files forever.  
We will have free events for users who are so poor that they couldn't pay in 6 months.

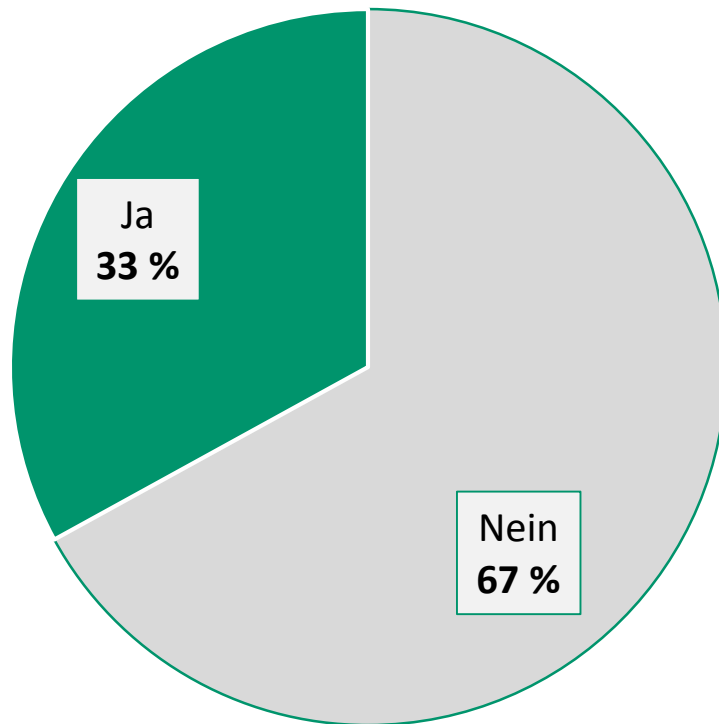
### How Do I Pay?

Payment is accepted in Bitcoin only. For more information, click <About bitcoin>.  
Please check the current price of Bitcoin and buy some bitcoins. For more information, click <How to buy bitcoins>.  
And send the correct amount to the address specified in this window.  
After your payment, click <Check Payment>. Best time to check: 9:00am - 11:00am  
CMT Group, Mandatory Payment

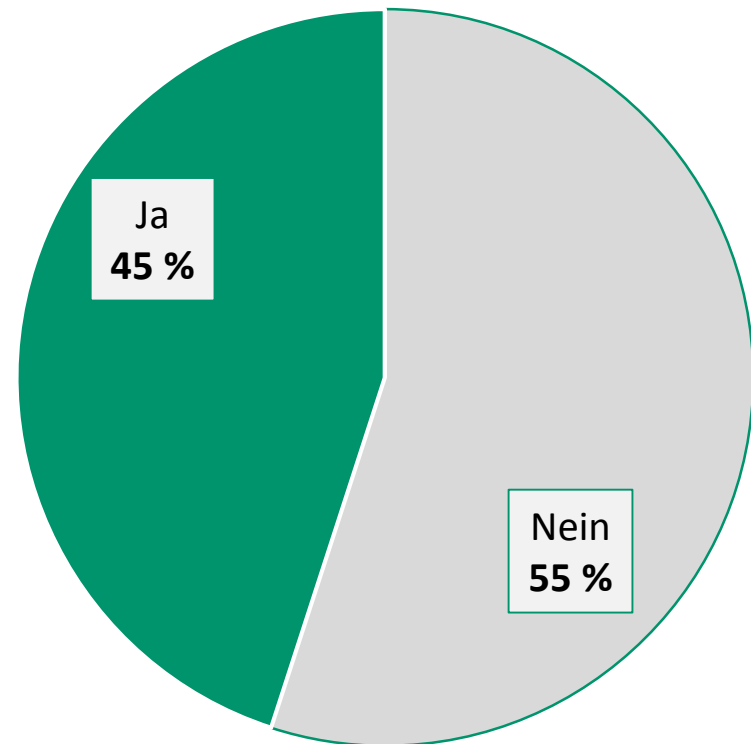
[https://www.heise.de/security/meldung/WannaCry-Gewaltiger-Schaden-geringer-Erloes-3713689.html?view=zoom\\_aufmacher](https://www.heise.de/security/meldung/WannaCry-Gewaltiger-Schaden-geringer-Erloes-3713689.html?view=zoom_aufmacher)

## Befindet sich Application Whitelisting im Einsatz?

**< 1000 Betten**



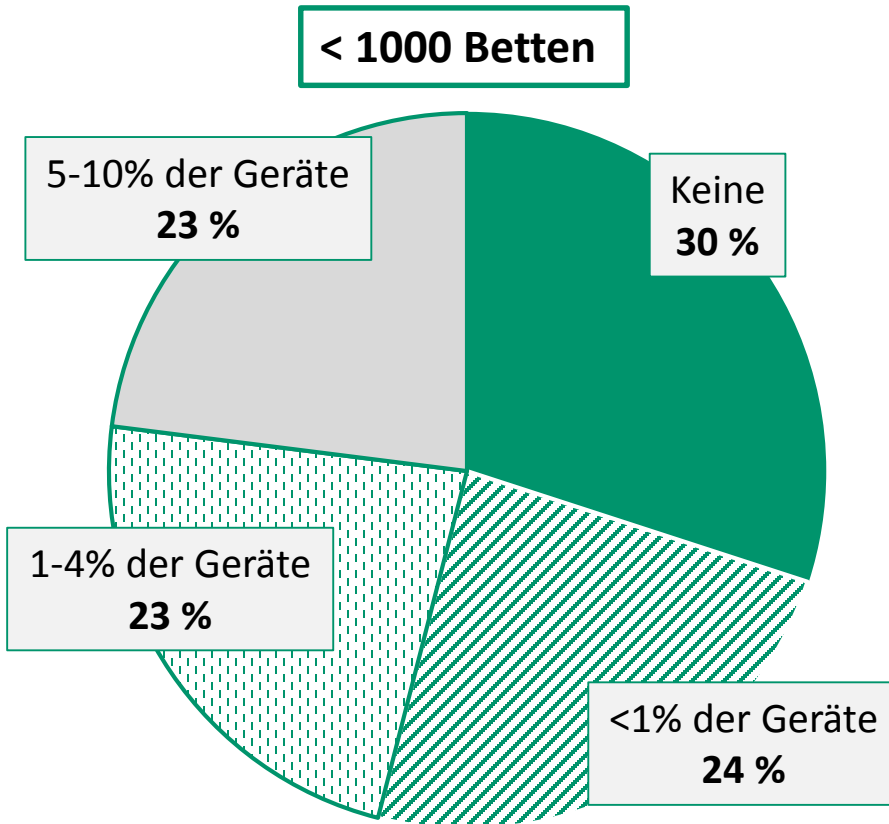
**> 1000 Betten**



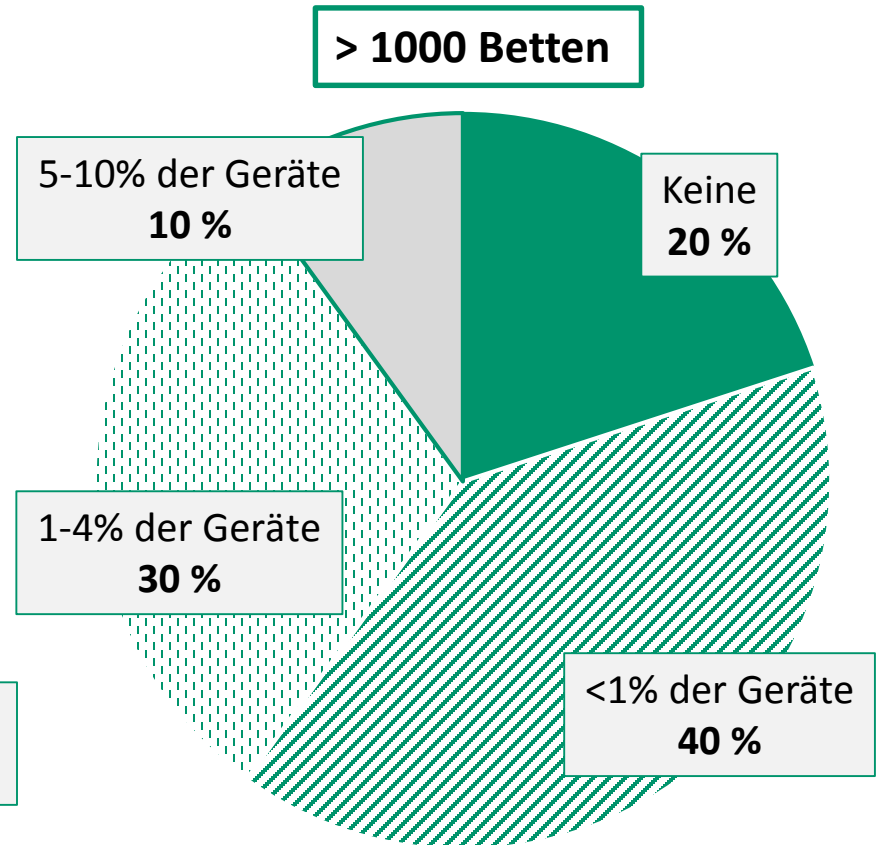


## Sind noch Server mit dem Betriebssystem Windows Server 2003 im Einsatz?

< 1000 Betten



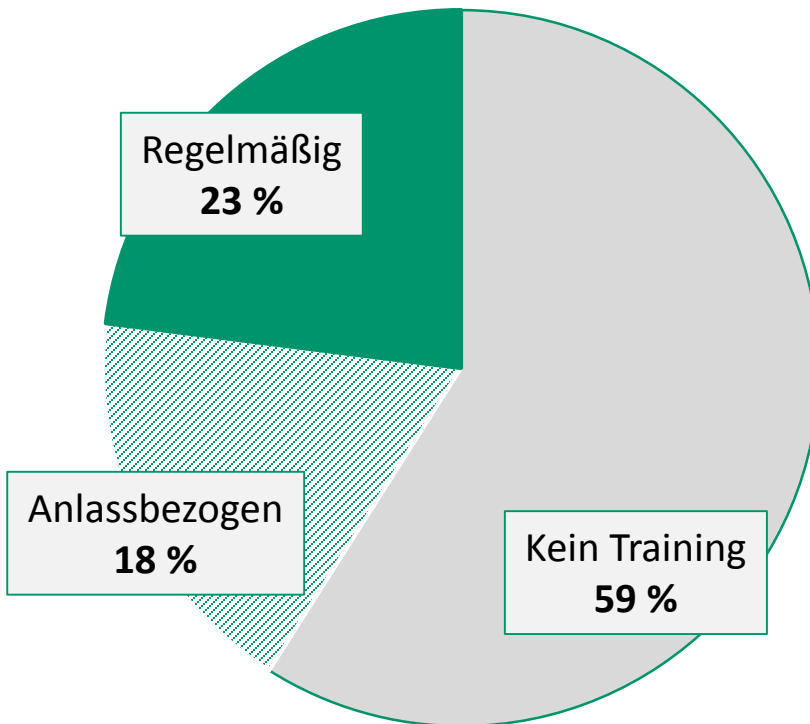
> 1000 Betten



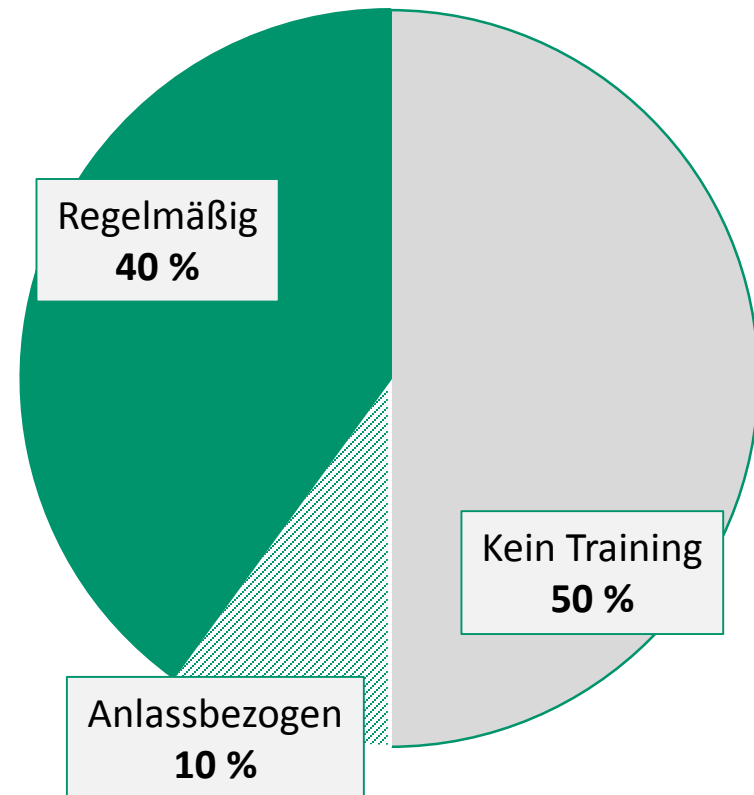


## Gibt es für Mitarbeitern ein Awareness-Training?

< 1000 Betten



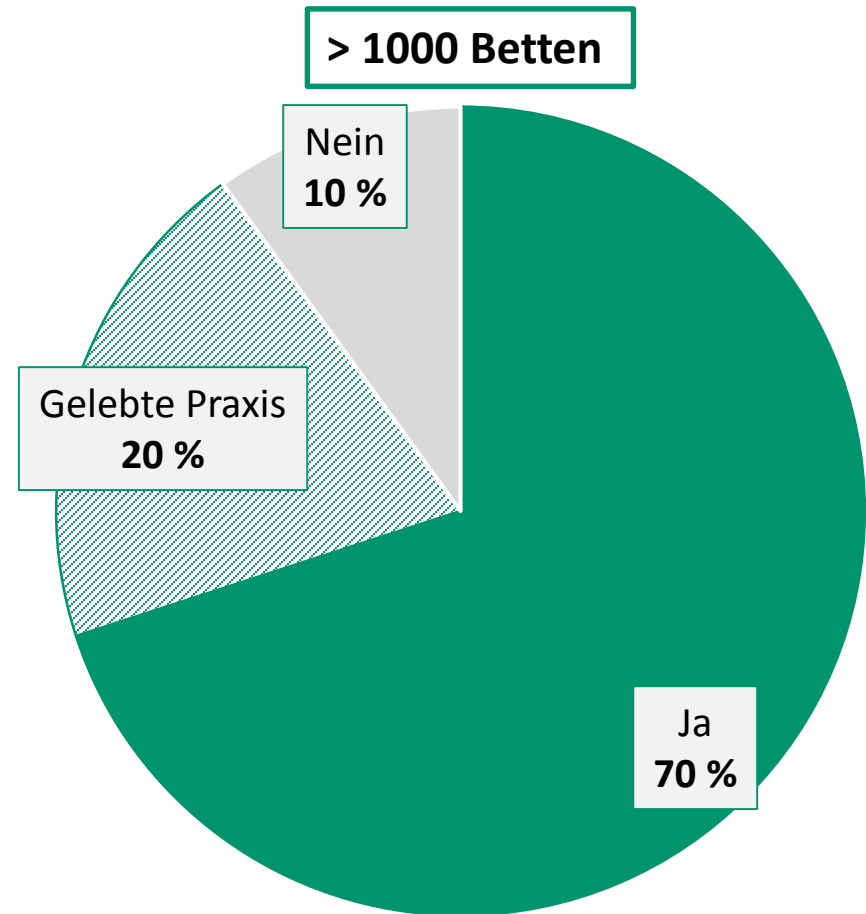
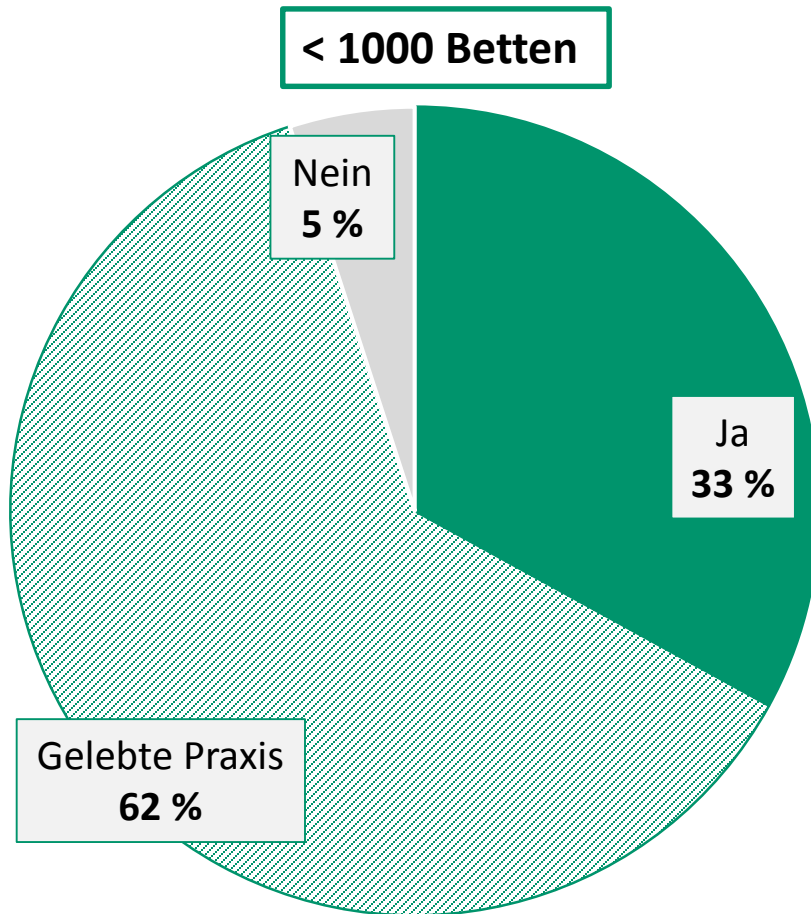
> 1000 Betten







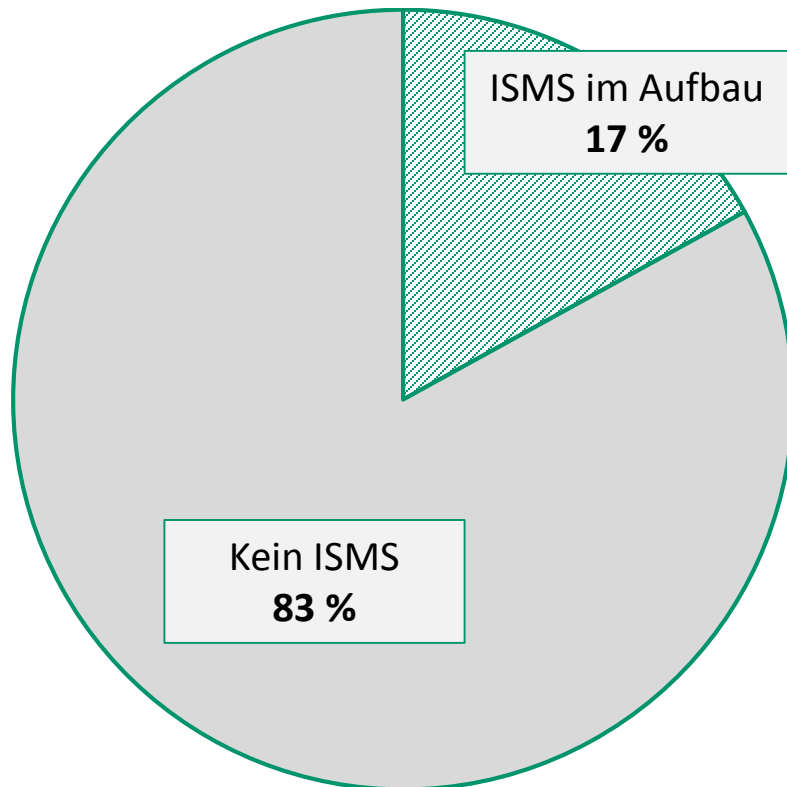
## Existiert ein Prozess zur koordinierten Behandlung von Informationssicherheits-Ereignissen?



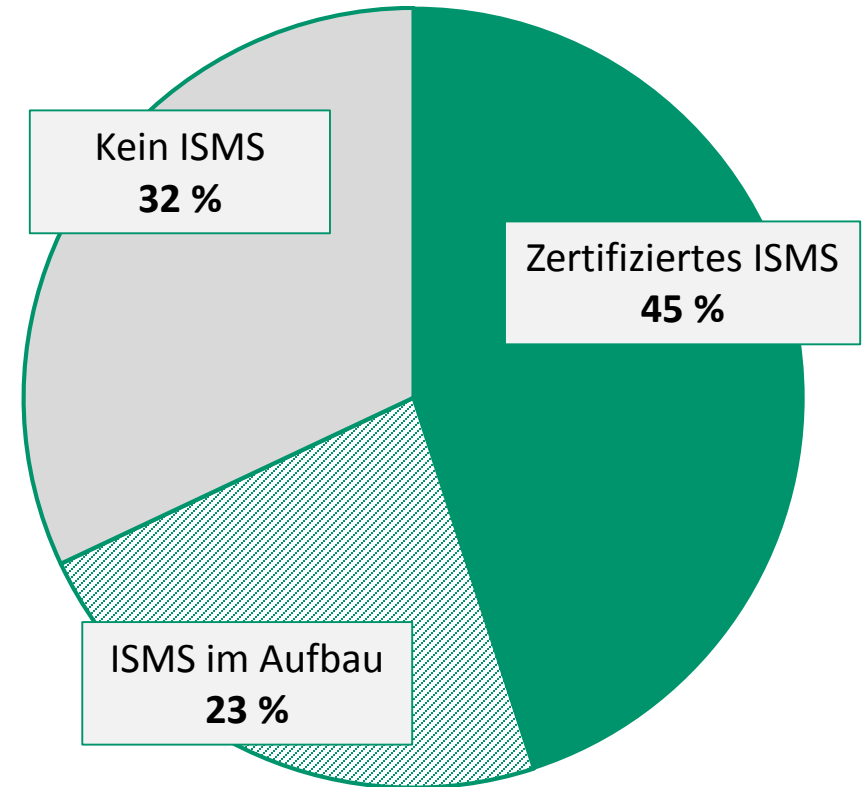


## Existiert ein Informationssicherheits-Managementsystem nach ISO / IEC 27001?

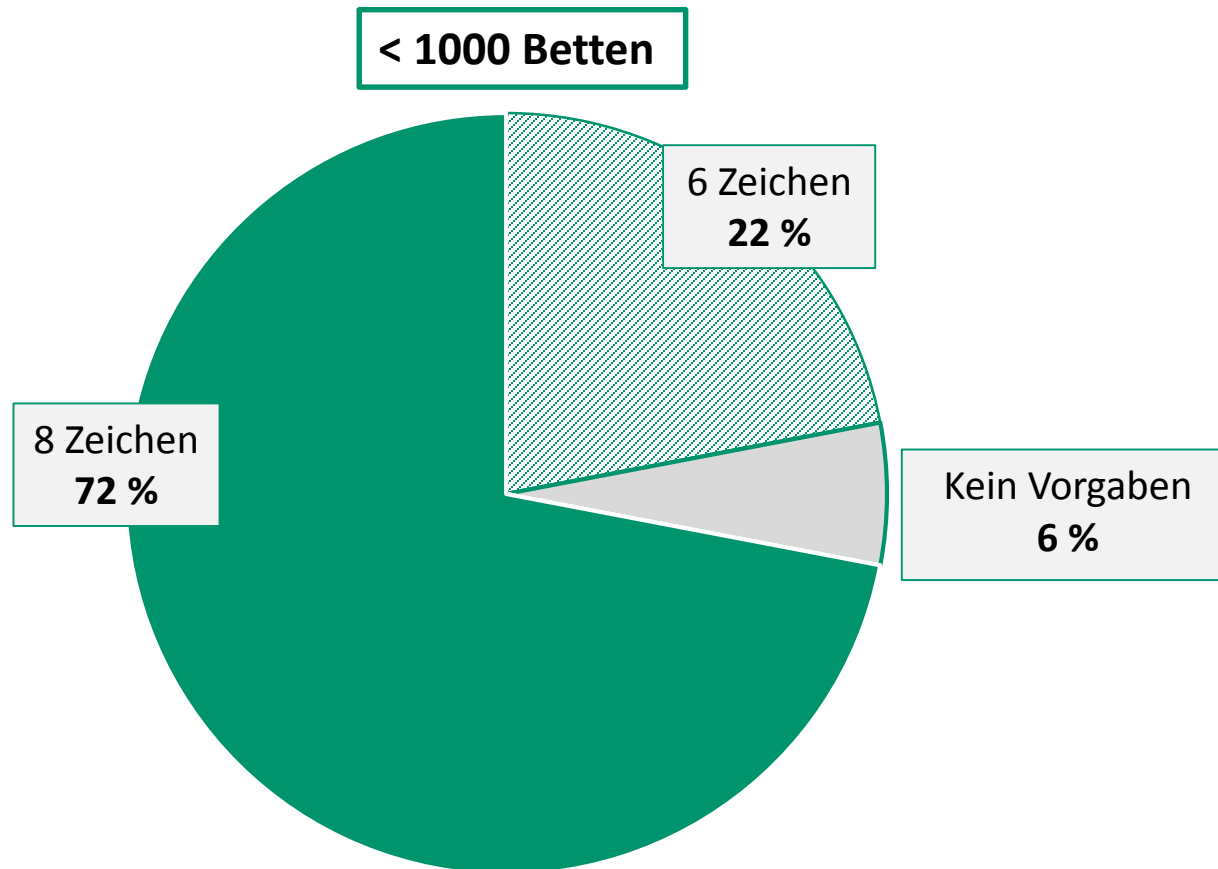
< 1000 Betten



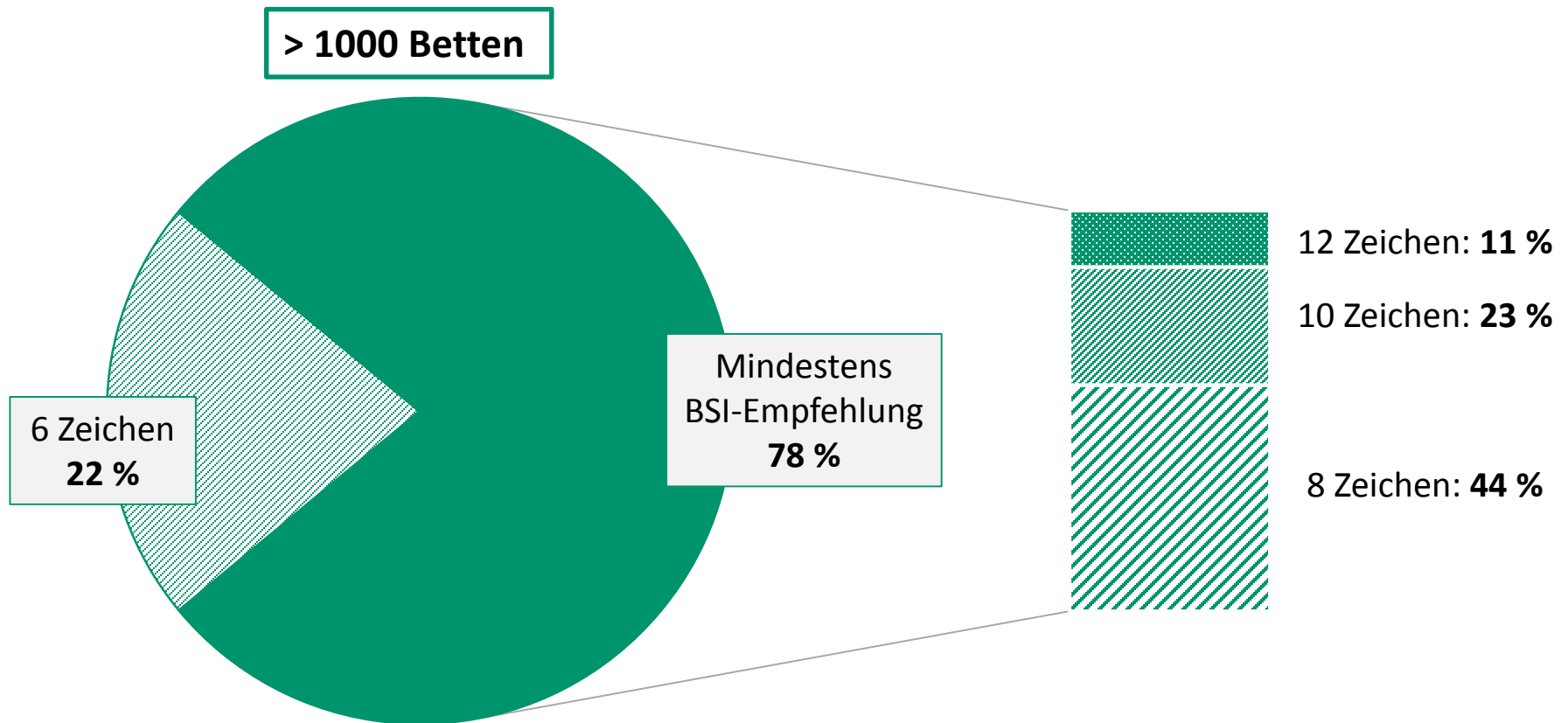
> 1000 Betten



## Welche Vorgaben gibt es hinsichtlich der Passwort-Mindestlänge?



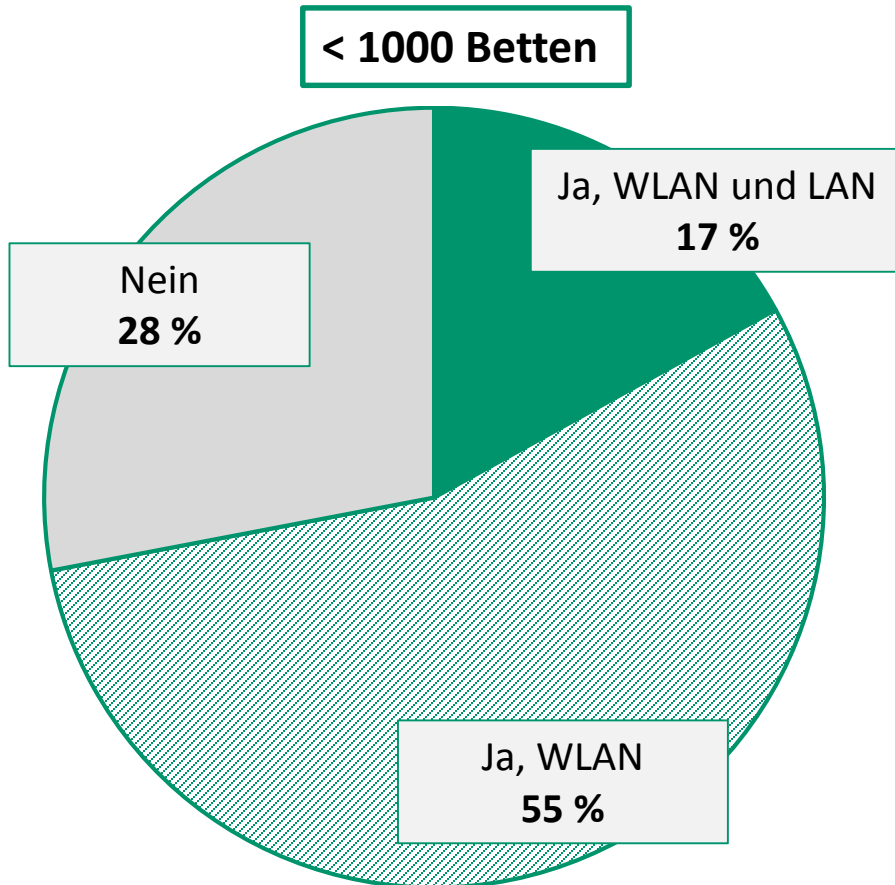
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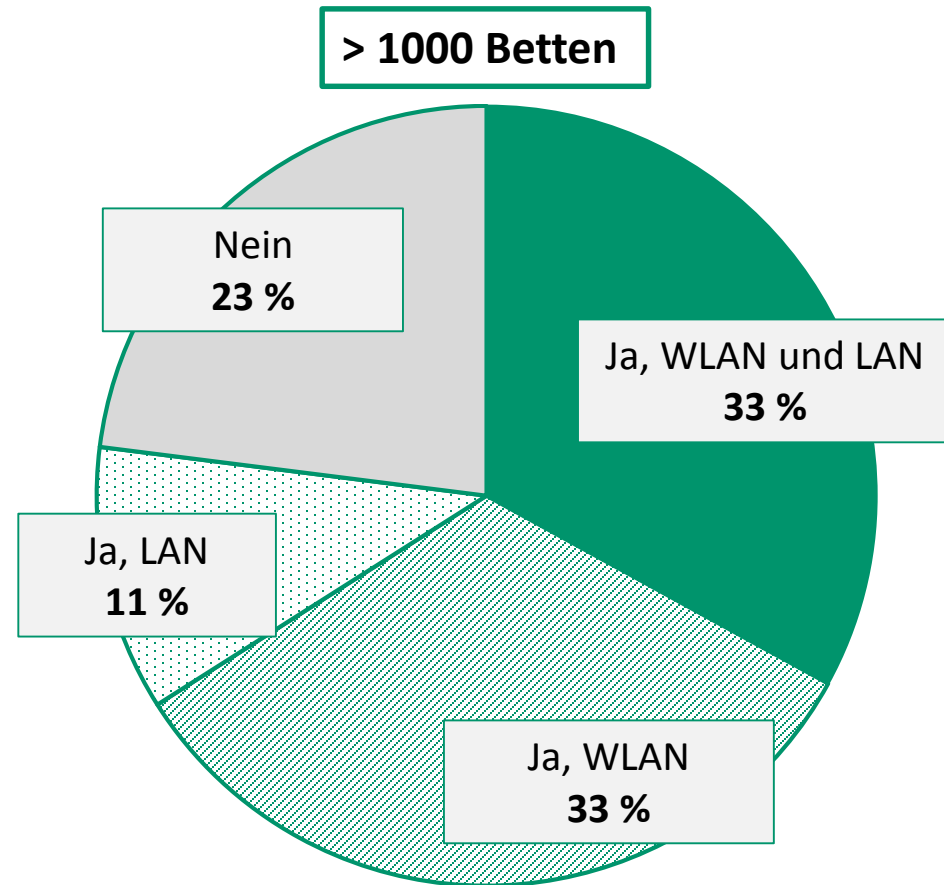


## Wird im internen Netz 802.1X verwendet?

< 1000 Betten

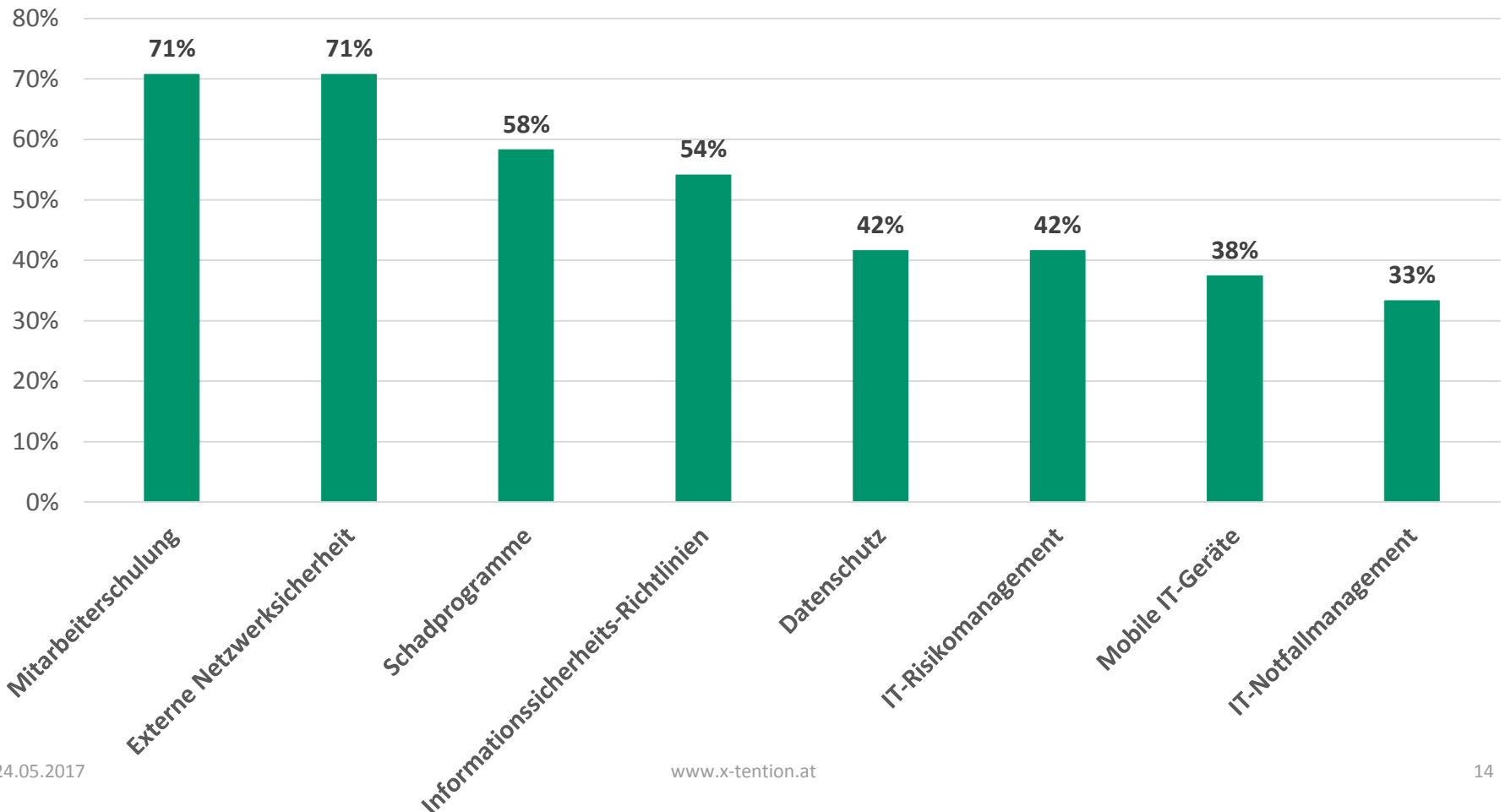


> 1000 Betten





## Die wichtigsten Themen der nächsten drei Jahre ...



***FRAGEN?***