

Zero Compromise™ Audit Checklist

A Presidential-Level Cybersecurity Sanity Scan for National Security, Critical Infrastructure, and High-Stakes Operations



Identity & Access Controls

- Are all user accounts governed by Zero Trust access principles?
- Are MFA protections enforced for all critical systems?
- Is privileged access tightly controlled with session tracking and just-in-time provisioning?
- Are accounts reviewed and deprovisioned regularly after role changes or terminations?



Endpoint & Infrastructure Security

- Are endpoints protected by AI-powered detection and response tools (EDR/XDR)?
- Are firmware, OS, and third-party patches applied within SLA timelines?
- Are remote workers accessing systems through hardened and monitored devices?



Data Protection & Governance

- Is sensitive data classified and segmented (DNA™ segmentation) across the environment?
- Are data retention policies enforced and regularly reviewed?
- Is there a Zero Leaks strategy in place for preventing unintentional data exposure?



Threat Detection & Response

- Are real-time alerts tied to predefined incident response playbooks?
- Is your incident response plan AI-assisted and regularly tested (e.g., FLASH™, REVIVE™ protocols)?
- Is there a secure post-breach reporting mechanism in place for regulatory compliance?



Human Intelligence (HI) Layer

- Are personnel trained on social engineering threats (quishing, MFA fatigue, deepfakes)?
- Is your team equipped with crisis simulation exercises (Red Team vs. Blue Team drills)?
- Do you enforce Zero Doctrine™ compliance training across departments?

🚫 Non-Internet-Based Vulnerabilities

- Are air-gapped and RF-isolated systems tested for physical intrusion and RF spoofing?
- Are supply chain security practices enforced for all vendors (no unvetted hardware/software)?
- Are QuantumGuard™ encryption protocols deployed where needed?

🧩 Bonus: Executive Snapshot

- ✅ Total Checks Complete: ___ / ___
- ⚠️ High-Risk Gaps Identified: ___
- 🧠 Human Factor Risks: ___
- 📌 Last Updated: ___

🎯 Want the full Audit Toolkit with executive-ready reports, Notion dashboards, and AI-driven templates?

👉 Get the Zero Compromise™ Audit Toolkit – FREE: coming soon. www.manuelwlloyd.com

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🔑 Architect of InterOps™ – Real-Time Interoperability & National Security

🛡️ Top Secret Security Clearance | Presidential Detail (Reagan Era)

📌 Cybersecurity | AI | Critical Infrastructure | Zero Doctrine™

