



# NET-TECH CONSULTING

Real People, Real Protection, Right Now

## Net-Tech vRC Compliance Kickstart Checklist

Use this checklist to evaluate your organization's readiness for compliance audits and insurance renewals in Q1 2026.

### Core Documents

- Risk Scorecard Summary
- Compliance Gap Matrix
- Executive Summary Report

### Policy Foundation

- Written Information Security Policy (WISP)
- BYOD Policy
- Remote Access Policy
- Vendor Risk Management Policy

### Proof of Controls

- MFA Enforcement Evidence
- Security Awareness Training Logs
- Incident Response Plan
- Policy Acknowledgment Records

### Execution Readiness

- 90-Day Action Plan Initiated
- Staff Role Assignments Completed
- vRC Consult Scheduled

### Net-Tech Consulting LLC

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