

Customer Joint Standard 2 (JS2) Readiness Checklist

Governance

✓	IT risk framework defined	Status / Notes
✓	Roles and responsibilities assigned	Status / Notes
✓	Cyber risk oversight in place	Status / Notes

Technology Controls

✓	Endpoint encryption and protection	Status / Notes
✓	Secure authentication mechanisms	Status / Notes
✓	Email and data protection controls	Status / Notes

Monitoring & Response

✓	Incident monitoring enabled	Status / Notes
✓	Response and escalation procedures	Status / Notes
✓	Control effectiveness reviewed	Status / Notes