



## Online Store Security Audit Checklist

### 20-Point eCommerce Cyber Readiness Audit

- Are all store apps/plugins reviewed?
- Are payment gateways reputable?
- Is HTTPS active everywhere?
- Are checkout trust signals healthy?
- Are admin accounts minimized?
- Is MFA enabled?
- Are contractor accounts reviewed?
- Are customer logins protected?
- Are password resets secure?
- Are suspicious orders monitored?
- Are repeated failed cards reviewed?
- Is coupon abuse watched?
- Are checkout scripts inspected?
- Is malware scanning active?
- Is bot filtering enabled?
- Are firewalls protecting key endpoints?
- Are backups preserving order data?
- Has recovery been tested?
- Is customer data access limited?
- Is monthly store review scheduled?

#### Scoring:

17–20 = Strong ecommerce cyber maturity

12–16 = Moderate commercial exposure

0–11 = High online retail vulnerability