

2024 COMPLIANCE CALENDAR

JANUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FEBRUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

MARCH

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE

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23	24	25	26	27	28	29
30						

JULY

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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST

S	M	T	W	T	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER

S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER

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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NOVEMBER

S	M	T	W	T	F	S
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER

S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Daily

Review Logs and Alerts:
Daily check for anomalies in logs to catch security issues early.

Weekly

Check Backup Status:
Ensure weekly that data backups are complete and recoverable.

Verify Patching is Up to Date:
Weekly, update patches to protect against vulnerabilities.

Quarterly

1Q Vulnerability Assessment:
Every quarter, identify new security vulnerabilities and plan fixes.

2Q Access Control Review:
Review and adjust user access controls quarterly for security.

3Q Review Threat Model:
Every quarter, reassess and update your threat model to reflect current business operations and environment.

4Q Update Board or Executive:
Quarterly, brief leadership on cybersecurity status and needs.

5Q Update Stakeholders and Management: Regularly inform stakeholders about cybersecurity developments and strategies.

Annually

1A Incident Response Rehearsal:
Test and refine your incident response plan annually.

2A Review Policies and Procedures:
Annually update cybersecurity policies and procedures for relevance.

3A Annual Audit (ISO27001, IRAP, SOC):
Conduct compliance audits yearly to ensure standards adherence.

4A Budget and Resource Planning:
Plan your yearly cybersecurity budget and resources.

5A Penetration Test:
Conduct an in-depth penetration test annually to assess defences.