

CORE DIGITAL RISK CHECKLIST

A 2-Minute Stress-Test for Founders, Board Members, and CISOs | Powered by **Bóveda Digital**
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Modern corporate architectures are heavily optimized against external cyber threats but remain fundamentally vulnerable to **internal human absence**. If a primary custodian or key founder becomes unexpectedly unavailable tomorrow, your security perimeter might turn into an unrecoverable digital black hole. Use this checklist to immediately identify single points of failure in your operational continuity.

Question 1: The Ghost Automation Trap

Are critical background workflows (customer notifications, onboarding steps, automatic financial records) anchored to a specific individual's personal API keys, email accounts, or session tokens?

- ☐ **Critical Risk:** Multiple core daily processes run directly under individual personal accounts without central oversight.
- ☐ **Monitored:** Processes are tied to shared 'service accounts,' but the master admin passwords to those accounts rest with a single human.
- ☐ **Protected:** All automation infrastructure utilizes decentralized identity frameworks with institutional backup procedures.

Question 2: The Unreachable Key Paradox

If your primary systems administrator or founder is completely unavailable for 15 days, does your internal team possess the live biometric authentication (FaceID, fingerprint) or physical hardware tokens required to access root servers?

- ☐ **Critical Risk:** The master credentials to the main cloud architecture (AWS, Google Cloud, Azure) are bound to a single person's physical device.
- ☐ **Monitored:** Backup credentials exist in an offline password manager, but accessing that vault requires multi-factor authentication sent to the missing person's phone.
- ☐ **Protected:** Multi-signature configurations or verifiable fallback mechanisms ensure access can be safely routed during a verified emergency.

Question 3: The 'Untested Manual' Illusion

When was the last time your team successfully executed a full disaster recovery drill *without* the participation or presence of the main technical custodian?

- ☐ **Critical Risk:** We have never simulated a crisis where the primary custodian is completely absent.
- ☐ **Monitored:** We have a static continuity manual (PDF/Notion), but it has never been rehearsed live under operational stress.
- ☐ **Protected:** Contingency protocols are audited regularly, and steps are driven by automated software execution rather than human memory.

Question 4: Domain & Asset Centralization

Who legally controls the root registration of your corporate domains, corporate registries, and core digital intellectual property?

- ☐ **Critical Risk:** The primary corporate domain is registered under a founder's personal account, using a personal credit card.
- ☐ **Monitored:** Assets are in the company's name, but the registrar account lacks automated succession or secondary admin permissions.
- ☐ **Protected:** Corporate digital assets are isolated under institutional registries with legally binding, multi-admin management.

Question 5: The 'Documented vs. Delegated' Gap

Does your current operational continuity strategy rely heavily on employees manually coordinating sensitive keys under high-stress scenarios?

- ☐ **Critical Risk:** Emergency protocols rely on humans remembering where physical backup keys or paper documents are hidden.
- ☐ **Monitored:** Access is split among multiple executives (Quorum), but the logistical friction of assembling them during a crisis threatens immediate uptime.
- ☐ **Protected:** Continuity is handled asynchronously by systems that safely detect custodian absence and execute predefined delegation policies automatically.

Next Steps: Shifting from Paper Plans to Automated Will

If you checked **Critical Risk** or **Monitored** on more than two items, your organization is running on an unexamined single point of failure. True resilience means ensuring your operational pulse outlives human availability without introducing everyday vulnerabilities.

At **Bóveda Digital**, we bridge this exact gap. We are building the trust infrastructure for asynchronous execution of corporate intent—enabling platforms to securely audit absence and safely automate continuity protocols.

Secure your priority access to our closed ecosystem beta at bovedadigital.io.

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